

VIKRAM CARPETS
KATRA BAJI RAO, MIRZAPUR,

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(WEAVER CARPET RECEIVE DETAIL)

PrintDate/Time: 17-Aug-2022/11:39:17

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- VC/21-22/1				SURESH KUMAR MAURYA											
VC/21-22 /13 (W)	vch1481	29-Mar-22	LOOP CUT OVERTUP	VCT-34417	SKY BLUE/IVORY	X	4.10 X 7.10	1	4.2000	160.00	672.00	8.500	0.00	0.00	672.00
VC/21-22 /13 (W)	vch1483	29-Mar-22	LOOP CUT OVERTUP	VCT-34419	MULTI	X	4.10 X 7.10	1	4.2000	160.00	672.00	9.250	0.00	0.00	672.00
Total :								2	8.4000		1344.00	17.750	0.00	0.00	1344.00
Challan No:- VC/21-22/2				ZAMIN ANSARI											
VC/21-22 /31 (W)	vch6449	31-Mar-22	CUT/LOOP PILE	VCH-34999	WHITE/BLUE	X	2.00 X 2.00	1	0.4400	1.00	0.44	0.000	0.00	0.00	0.44
VC/21-22 /31 (W)	vch6450	31-Mar-22	CUT/LOOP PILE	VCH-34999	WHITE/BLUE	X	2.00 X 2.00	1	0.4400	1.00	0.44	7.000	0.00	0.00	0.44
VC/21-22 /31 (W)	vch6451	31-Mar-22	CUT/LOOP PILE	VCH-34999	WHITE/BLUE	X	2.00 X 2.00	1	0.4400	1.00	0.44	0.000	0.00	0.00	0.44
VC/21-22 /31 (W)	vch6452	31-Mar-22	CUT/LOOP PILE	VCH-34999	WHITE/BLUE	X	2.00 X 2.00	1	0.4400	1.00	0.44	0.000	0.00	0.00	0.44
Total :								4	1.7600		1.76	7.000	0.00	0.00	1.76
Challan No:- VC/22-23/1				SONAM DEVI											
VC/21-22 /6 (W)	vch873	04-Apr-22	JUTE RUG	VCDJ-22204	NATURAL/SAG E	X	5.01 X 8.00	1	4.2700	425.00	1814.75	5.150	0.00	0.00	1814.75
VC/21-22 /6 (W)	vch874	04-Apr-22	JUTE RUG	VCDJ-22204	NATURAL/SAG E	X	5.00 X 8.00	1	4.2700	425.00	1814.75	5.150	0.00	0.00	1814.75
Total :								2	8.5400		3629.50	10.300	0.00	0.00	3629.50
Challan No:- VC/22-23/2				SURESH KUMAR MAURYA											
VC/21-22 /13 (W)	vch1482	04-Apr-22	LOOP CUT OVERTUP	VCT-34418	MULTI	X	5.00 X 8.00	1	4.2000	160.00	672.00	7.650	0.00	0.00	672.00
Total :								1	4.2000		672.00	7.650	0.00	0.00	672.00
Challan No:- VC/22-23/3				MUSTAK AHAMAD											
VC/21-22 /10 (W)	vch1021	04-Apr-22	ALL LOOP	VCT-34412	RED/BLUE	X	1.03 X 1.03	1	0.1700	700.00	119.00	0.403	0.00	0.00	119.00
VC/21-22 /10 (W)	vch1020	04-Apr-22	ALL LOOP	VCT-34412	RED/BLUE	X	1.03 X 1.03	1	0.1700	700.00	119.00	0.403	0.00	0.00	119.00
VC/21-22 /10 (W)	vch1019	04-Apr-22	ALL LOOP	VCT-34412	RED/BLUE	X	1.03 X 1.03	1	0.1700	700.00	119.00	0.403	0.00	0.00	119.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /10 (W)	vch1018	04-Apr-22	ALL LOOP	VCT-34412	RED/BLUE	X	1.03 X 1.03	1	0.1700	700.00	119.00	0.403	0.00	0.00	119.00
VC/21-22 /10 (W)	vch1017	04-Apr-22	ALL LOOP	VCT-34412	RED/BLUE	X	1.03 X 1.03	1	0.1700	700.00	119.00	0.403	0.00	0.00	119.00
VC/21-22 /10 (W)	vch1026	04-Apr-22	ALL LOOP	VCT-34411	BLUE	X	1.03 X 1.03	1	0.1700	700.00	119.00	0.403	0.00	0.00	119.00
VC/21-22 /10 (W)	vch1025	04-Apr-22	ALL LOOP	VCT-34411	BLUE	X	1.03 X 1.03	1	0.1700	700.00	119.00	0.403	0.00	0.00	119.00
VC/21-22 /10 (W)	vch1024	04-Apr-22	ALL LOOP	VCT-34411	BLUE	X	1.03 X 1.03	1	0.1700	700.00	119.00	0.403	0.00	0.00	119.00
VC/21-22 /10 (W)	vch1023	04-Apr-22	ALL LOOP	VCT-34411	BLUE	X	1.03 X 1.03	1	0.1700	700.00	119.00	0.403	0.00	0.00	119.00
VC/21-22 /10 (W)	vch1022	04-Apr-22	ALL LOOP	VCT-34411	BLUE	X	1.03 X 1.03	1	0.1700	700.00	119.00	0.403	0.00	0.00	119.00
VC/21-22 /10 (W)	vch1016	04-Apr-22	ALL LOOP	VCT-34410	BLUE	X	1.03 X 1.03	1	0.1700	700.00	119.00	0.403	0.00	0.00	119.00
VC/21-22 /10 (W)	vch1015	04-Apr-22	ALL LOOP	VCT-34410	BLUE	X	1.03 X 1.03	1	0.1700	700.00	119.00	0.403	0.00	0.00	119.00
VC/21-22 /10 (W)	vch1014	04-Apr-22	ALL LOOP	VCT-34410	BLUE	X	1.03 X 1.03	1	0.1700	700.00	119.00	0.403	0.00	0.00	119.00
VC/21-22 /10 (W)	vch1013	04-Apr-22	ALL LOOP	VCT-34410	BLUE	X	1.03 X 1.03	1	0.1700	700.00	119.00	0.403	0.00	0.00	119.00
VC/21-22 /10 (W)	vch1012	04-Apr-22	ALL LOOP	VCT-34410	BLUE	X	1.03 X 1.03	1	0.1700	700.00	119.00	0.403	0.00	0.00	119.00
Total :								15	2.5500		1785.00	6.045	0.00	0.00	1785.00
Challan No:- VC/22-23/4JULFKAR AHAMAD															
VC/21-22 /41 (W)	vch7075	04-Apr-22	CUT/LOOP PILE	VCH-35102	SAND	X	2.00 X 2.00S	1	0.4400	1.00	0.44	0.000	0.00	0.00	0.44
VC/21-22 /41 (W)	vch7076	04-Apr-22	CUT/LOOP PILE	VCH-35102	SAND	X	2.00 X 2.00S	1	0.4400	1.00	0.44	5.100	0.00	0.00	0.44
Total :								2	0.8800		0.88	5.100	0.00	0.00	0.88
Challan No:- VC/22-23/5JULFKAR AHAMAD															
VC/22-23 /1 (W)	VCH7233	05-Apr-22	CUT/LOOP PILE	VCH-35102	SAND	X	2.00 X 2.00S	1	0.4400	1.00	0.44	0.000	0.00	0.00	0.44
VC/22-23 /1 (W)	VCH7234	05-Apr-22	CUT/LOOP PILE	VCH-35102	SAND	X	2.00 X 2.00S	1	0.4400	1.00	0.44	0.000	0.00	0.00	0.44
Total :								2	0.8800		0.88	0.000	0.00	0.00	0.88
Challan No:- VC/22-23/6JAVED RUGS															
VC/22-23 /10 (W)	vch7379	06-Apr-22	JUTE RUG	VCDJ-35095	PINK	X	2.00 X 1.00S	1	0.2200	1.00	0.22	0.600	0.00	0.00	0.22
VC/22-23 /10 (W)	vch7380	06-Apr-22	JUTE RUG	VCDJ-35096	BLACK	X	2.00 X 1.00S	1	0.2200	1.00	0.22	0.700	0.00	0.00	0.22
Total :								2	0.4400		0.44	1.300	0.00	0.00	0.44
Challan No:- VC/22-23/7JAVED RUGS															

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /5 (W)	vch7307	06-Apr-22	JUTE+WOOL RUG	VCDJ-34474	NATURAL/IVO RY	X	2.00 X 2.00S	1	0.4400	220.00	96.80	1.138	0.00	0.00	96.80
VC/22-23 /5 (W)	vch7306	06-Apr-22	JUTE+WOOL RUG	VCDJ-34474	NATURAL/IVO RY	X	1.11 X 2.00S	1	0.4200	220.00	92.40	1.138	0.00	0.00	92.40
VC/22-23 /5 (W)	vch7301	06-Apr-22	JUTE+WOOL RUG	VCDJ-34473	NATURAL/BLA CK	X	2.00 X 2.00S	1	0.4400	220.00	96.80	1.138	0.00	0.00	96.80
VC/22-23 /5 (W)	vch7300	06-Apr-22	JUTE+WOOL RUG	VCDJ-34473	NATURAL/BLA CK	X	2.00 X 2.00S	1	0.4400	220.00	96.80	1.138	0.00	0.00	96.80
Total :								4	1.7400		382.80	4.552	0.00	0.00	382.80
Challan No:- VC/22-23/8 JUBER															
VC/21-22 /40 (W)	vch7010	06-Apr-22	JUTE RUG	VCDJ-34917	NATURAL/BLE ACH	X	2.00 X 2.00	1	0.4400	450.00	198.00	0.800	0.00	0.00	198.00
VC/21-22 /40 (W)	vch7042	06-Apr-22	JUTE RUG	VCDJ-34966	NATURAL/NAV Y	X	2.00 X 2.00	1	0.4400	450.00	198.00	0.750	0.00	0.00	198.00
VC/21-22 /40 (W)	vch7034	06-Apr-22	JUTE RUG	VCDJ-34970	NATURAL/WHI TE	X	2.00 X 2.00	1	0.4400	450.00	198.00	0.700	0.00	0.00	198.00
Total :								3	1.3200		594.00	2.250	0.00	0.00	594.00
Challan No:- VC/22-23/9 KARIM ANSARI															
VC/21-22 /36 (W)	vch6924	07-Apr-22	ALL LOOP	VCT-34621	MULTI	X	4.10 X 7.10	1	4.2000	170.00	714.00	6.700	0.00	0.00	714.00
VC/21-22 /36 (W)	vch6925	07-Apr-22	ALL LOOP	VCT-34621	MULTI	X	2.00 X 2.00	1	0.4400	170.00	74.80	0.700	0.00	0.00	74.80
VC/21-22 /36 (W)	vch6928	07-Apr-22	LOOP CUT OVERTUP	VCT-35049	LT. BLUE/IVORY	X	4.10 X 7.10	1	4.2000	170.00	714.00	6.350	0.00	0.00	714.00
VC/21-22 /36 (W)	vch6927	07-Apr-22	ALL LOOP	VCT-34622	BLUE	X	2.00 X 2.00	1	0.4400	170.00	74.80	0.700	0.00	0.00	74.80
VC/21-22 /36 (W)	vch6929	07-Apr-22	LOOP CUT OVERTUP	VCT-35049	LT. BLUE/IVORY	X	2.00 X 2.00	1	0.4400	170.00	74.80	0.700	0.00	0.00	74.80
Total :								5	9.7200		1652.40	15.150	0.00	0.00	1652.40
Challan No:- VC/22-23/10 SHYAM DHAR															
VC/21-22 /9 (W)	VCH1008	07-Apr-22	PANJA DURRY[WOOL]	VCD-34909	WHITE/BROW N	X	4.11 X 7.10	1	4.2700	1.00	4.27	15.950	0.00	0.00	4.27
VC/21-22 /9 (W)	VCH1007	07-Apr-22	PANJA DURRY[WOOL]	VCD-34909	WHITE/BROW N	X	4.11 X 7.10	1	4.2700	1.00	4.27	15.950	0.00	0.00	4.27
Total :								2	8.5400		8.54	31.900	0.00	0.00	8.54
Challan No:- VC/22-23/11 SHYAM DHAR															
VC/22-23 /16 (W)	VCH7593	07-Apr-22	PANJA DURRY[WOOL]	VCD-34909	WHITE/BROW N	X	1.11 X 2.11	1	0.6200	1.00	0.62	2.467	0.00	0.00	0.62
VC/22-23 /16 (W)	VCH7594	07-Apr-22	PANJA DURRY[WOOL]	VCD-34909	WHITE/BROW N	X	1.11 X 2.11	1	0.6200	1.00	0.62	2.467	0.00	0.00	0.62
VC/22-23 /16 (W)	VCH7595	07-Apr-22	PANJA DURRY[WOOL]	VCD-34909	WHITE/BROW N	X	1.11 X 2.11	1	0.6200	1.00	0.62	2.467	0.00	0.00	0.62
Total :								3	1.8600		1.86	7.401	0.00	0.00	1.86
Challan No:- VC/22-23/12 RAMNIRANJAN															

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /27 (W)	vch6078	07-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	X	2.05 X 13.09	1	3.6900	210.00	774.90	9.718	18.45	0.00	793.35
VC/21-22 /27 (W)	vch6025	07-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	X	2.05 X 13.09	1	3.6900	210.00	774.90	9.718	18.45	0.00	793.35
VC/21-22 /27 (W)	vch6075	07-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	X	2.05 X 13.09	1	3.6900	210.00	774.90	9.718	18.45	0.00	793.35
VC/21-22 /27 (W)	vch6026	07-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	X	2.05 X 13.09	1	3.6900	210.00	774.90	9.718	18.45	0.00	793.35
VC/21-22 /27 (W)	vch6069	07-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	X	2.05 X 11.10	1	3.1500	210.00	661.50	9.718	15.75	0.00	677.25
VC/21-22 /27 (W)	vch6021	07-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	X	2.05 X 11.09	1	3.1500	210.00	661.50	9.718	15.75	0.00	677.25
VC/21-22 /27 (W)	vch6068	07-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	X	2.05 X 11.11	1	3.1500	210.00	661.50	9.718	15.75	0.00	677.25
VC/21-22 /27 (W)	vch6023	07-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	X	2.05 X 11.09	1	3.1500	210.00	661.50	9.718	15.75	0.00	677.25
VC/21-22 /27 (W)	vch6074	07-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	X	2.05 X 11.09	1	3.1500	210.00	661.50	9.718	15.75	0.00	677.25
VC/21-22 /27 (W)	vch6024	07-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	X	2.05 X 11.09	1	3.1500	210.00	661.50	9.718	15.75	0.00	677.25
VC/21-22 /27 (W)	vch6022	07-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	X	2.05 X 11.09	1	3.1500	210.00	661.50	9.718	15.75	0.00	677.25
Total :								11	36.8100		7730.10	106.898	184.05	0.00	7914.15
Challan No:- VC/22-23/13															
RAMNIRANJAN															
VC/21-22 /27 (W)	VCH6033	07-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	X	2.05 X 5.10	1	1.5600	210.00	327.60	5.732	7.80	0.00	335.40
VC/21-22 /27 (W)	VCH6030	07-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	X	2.05 X 5.10	1	1.5600	210.00	327.60	5.732	7.80	0.00	335.40
VC/21-22 /27 (W)	VCH6042	07-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	X	2.05 X 5.10	1	1.5600	210.00	327.60	5.732	7.80	0.00	335.40
VC/21-22 /27 (W)	VCH6032	07-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	X	2.05 X 5.10	1	1.5600	210.00	327.60	5.732	7.80	0.00	335.40
VC/21-22 /27 (W)	VCH6043	07-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	X	2.05 X 5.10	1	1.5600	210.00	327.60	5.732	7.80	0.00	335.40
VC/21-22 /27 (W)	VCH6080	07-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	X	2.05 X 5.10	1	1.5600	210.00	327.60	5.732	7.80	0.00	335.40
VC/21-22 /27 (W)	VCH6031	07-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	X	2.05 X 5.10	1	1.5600	210.00	327.60	5.732	7.80	0.00	335.40
VC/21-22 /27 (W)	VCH6044	07-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	X	2.05 X 5.10	1	1.5600	210.00	327.60	5.732	7.80	0.00	335.40
VC/21-22 /27 (W)	VCH6047	07-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	X	2.05 X 7.10	1	2.1000	210.00	441.00	5.732	10.50	0.00	451.50
VC/21-22 /27 (W)	VCH6048	07-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	X	2.05 X 7.10	1	2.1000	210.00	441.00	5.732	10.50	0.00	451.50
VC/21-22 /27 (W)	VCH6097	07-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	X	2.05 X 7.10	1	2.1000	210.00	441.00	5.732	10.50	0.00	451.50
VC/21-22 /27 (W)	VCH6095	07-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	X	2.05 X 7.10	1	2.1000	210.00	441.00	5.732	10.50	0.00	451.50
VC/21-22 /27 (W)	VCH6099	07-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	X	2.05 X 7.10	1	2.1000	210.00	441.00	5.732	10.50	0.00	451.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /27 (W)	VCH6049	07-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	X	2.05 X 7.10	1	2.1000	210.00	441.00	5.732	10.50	0.00	451.50
VC/21-22 /27 (W)	VCH6045	07-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	X	2.05 X 7.10	1	2.1000	210.00	441.00	5.732	10.50	0.00	451.50
VC/21-22 /27 (W)	VCH6046	07-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	X	2.05 X 7.10	1	2.1000	210.00	441.00	5.732	10.50	0.00	451.50
VC/21-22 /27 (W)	VCH6098	07-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	X	2.05 X 7.10	1	2.1000	210.00	441.00	5.732	10.50	0.00	451.50
Total :								17	31.3800		6589.80	97.444	156.90	0.00	6746.70
Challan No:- VC/22-23/14				KARIM ANSARI											
VC/21-22 /36 (W)	VCH6926	07-Apr-22	ALL LOOP	VCT-34622	BLUE	X	4.10 X 7.10	1	4.2000	170.00	714.00	7.450	0.00	0.00	714.00
Total :								1	4.2000		714.00	7.450	0.00	0.00	714.00
Challan No:- 93				DASHRATH MAURYA											
AC/21-22 /55 (W)	ALCH6889	08-Apr-22	POLYPROPYLEN E	VCD-33474	IVORY/GREY		7.11 X 9.09	1	8.5700	300.00	2571.00	1.450	0.00	0.00	2571.00
Total :								1	8.5700		2571.00	1.450	0.00	0.00	2571.00
Challan No:- 94				DASHRATH MAURYA											
AC/21-22 /55 (W)	ALCH6887	08-Apr-22	POLYPROPYLEN E	VCD-33477	CAMEL/IVORY		7.11 X 9.09	1	8.5700	300.00	2571.00	23.450	0.00	0.00	2571.00
Total :								1	8.5700		2571.00	23.450	0.00	0.00	2571.00
Challan No:- 95				DASHRATH MAURYA											
AC/21-22 /55 (W)	ALCH6888	08-Apr-22	POLYPROPYLEN E	VCD-33471	IVORY/CAMEL		7.11 X 9.09	1	8.5700	300.00	2571.00	24.650	0.00	0.00	2571.00
Total :								1	8.5700		2571.00	24.650	0.00	0.00	2571.00
Challan No:- 96				DASHRATH MAURYA											
AC/21-22 /55 (W)	ALCH6890	08-Apr-22	POLYPROPYLEN E	VCD-33689	IVORY/SILVER		7.11 X 9.09	1	8.5700	300.00	2571.00	22.850	0.00	0.00	2571.00
Total :								1	8.5700		2571.00	22.850	0.00	0.00	2571.00
Challan No:- 97				DASHRATH MAURYA											
AC/21-22 /55 (W)	ALCH6891	08-Apr-22	POLYPROPYLEN E	VCD-33475	IVORY/NAVY		7.11 X 9.09	1	8.5700	300.00	2571.00	24.100	0.00	0.00	2571.00
Total :								1	8.5700		2571.00	24.100	0.00	0.00	2571.00
Challan No:- 102				SHAMSHAD AHAMAD											
VC/21-22 /23 (W)	VCH5473	08-Apr-22	JUTE RUG	VCDJ-34879	NATURAL		4.11 X 7.10	1	4.2700	1.00	4.27	7.950	0.00	0.00	4.27
Total :								1	4.2700		4.27	7.950	0.00	0.00	4.27
Challan No:- 103				SHAMSHAD AHAMAD											
VC/21-22 /23 (W)	VCH5481	08-Apr-22	JUTE RUG	VCDJ-34881	NATURAL		4.11 X 7.10	1	4.2700	1.00	4.27	8.100	0.00	0.00	4.27

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :								1	4.2700		4.27	8.100	0.00	0.00	4.27
Challan No:- 104				SHAMSHAD AHAMAD											
VC/21-22 /23 (W)	VCH5477	08-Apr-22	JUTE RUG	VCDJ-34880	NATURAL		4.11 X 7.10	1	4.2700	1.00	4.27	8.200	0.00	0.00	4.27
Total :								1	4.2700		4.27	8.200	0.00	0.00	4.27
Challan No:- 105				SHAMSHAD AHAMAD											
VC/21-22 /23 (W)	VCH5485	08-Apr-22	JUTE RUG	VCDJ-34882	NATURAL		4.11 X 7.10	1	4.2700	1.00	4.27	7.550	0.00	0.00	4.27
Total :								1	4.2700		4.27	7.550	0.00	0.00	4.27
Challan No:- 106				SHAMSHAD AHAMAD											
VC/21-22 /23 (W)	VCH5469	08-Apr-22	JUTE RUG	VCDJ-34878	NATURAL		4.11 X 7.10	1	4.2700	1.00	4.27	8.950	0.00	0.00	4.27
Total :								1	4.2700		4.27	8.950	0.00	0.00	4.27
Challan No:- 107				SHAMSHAD AHAMAD											
VC/21-22 /23 (W)	VCH5465	08-Apr-22	JUTE RUG	VCDJ-34877	NATURAL		4.11 X 7.10	1	4.2700	1.00	4.27	8.450	0.00	0.00	4.27
Total :								1	4.2700		4.27	8.450	0.00	0.00	4.27
Challan No:- 108				SHAMSHAD AHAMAD											
VC/21-22 /23 (W)	VCH5474	08-Apr-22	JUTE RUG	VCDJ-34880	NATURAL		1.11 X 2.11	1	0.6200	1.00	0.62	1.200	0.00	0.00	0.62
Total :								1	0.6200		0.62	1.200	0.00	0.00	0.62
Challan No:- 109				SHAMSHAD AHAMAD											
VC/21-22 /23 (W)	VCH5479	08-Apr-22	JUTE RUG	VCDJ-34881	NATURAL		1.11 X 2.11	1	0.6200	1.00	0.62	1.450	0.00	0.00	0.62
Total :								1	0.6200		0.62	1.450	0.00	0.00	0.62
Challan No:- 110				SHAMSHAD AHAMAD											
VC/21-22 /23 (W)	VCH5478	08-Apr-22	JUTE RUG	VCDJ-34881	NATURAL		1.11 X 2.11	1	0.6200	1.00	0.62	1.300	0.00	0.00	0.62
Total :								1	0.6200		0.62	1.300	0.00	0.00	0.62
Challan No:- 111				SHAMSHAD AHAMAD											
VC/21-22 /23 (W)	VCH5476	08-Apr-22	JUTE RUG	VCDJ-34880	NATURAL		1.11 X 2.11	1	0.6200	1.00	0.62	1.300	0.00	0.00	0.62
Total :								1	0.6200		0.62	1.300	0.00	0.00	0.62
Challan No:- 112				SHAMSHAD AHAMAD											
VC/21-22 /23 (W)	VCH5480	08-Apr-22	JUTE RUG	VCDJ-34881	NATURAL		1.11 X 2.11	1	0.6200	1.00	0.62	1.300	0.00	0.00	0.62
Total :								1	0.6200		0.62	1.300	0.00	0.00	0.62

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- 113				SHAMSHAD AHAMAD											
VC/21-22 /23 (W)	VCH5475	08-Apr-22	JUTE RUG	VCDJ-34880	NATURAL		1.11 X 2.11	1	0.6200	1.00	0.62	1.300	0.00	0.00	0.62
Total :								1	0.6200		0.62	1.300	0.00	0.00	0.62
Challan No:- 114				SHAMSHAD AHAMAD											
VC/21-22 /23 (W)	VCH5484	08-Apr-22	JUTE RUG	VCDJ-34882	NATURAL		1.11 X 2.11	1	0.6200	1.00	0.62	1.200	0.00	0.00	0.62
Total :								1	0.6200		0.62	1.200	0.00	0.00	0.62
Challan No:- 115				SHAMSHAD AHAMAD											
VC/21-22 /23 (W)	VCH5483	08-Apr-22	JUTE RUG	VCDJ-34882	NATURAL		1.11 X 2.11	1	0.6200	1.00	0.62	1.250	0.00	0.00	0.62
Total :								1	0.6200		0.62	1.250	0.00	0.00	0.62
Challan No:- 116				DASHRATH MAURYA											
AC/22-23 /28 (W)	ALCH8194	08-Apr-22	JUTE RUG	VCDJ-35201	GREY/IVORY		2.00 X 2.00	1	0.4400	290.00	127.60	1.150	0.00	0.00	127.60
Total :								1	0.4400		127.60	1.150	0.00	0.00	127.60
Challan No:- VC/22-23/15				SONAM DEVI											
VC/21-22 /6 (W)	vch876	08-Apr-22	JUTE RUG	VCDJ-22204	NATURAL/SAG E	X	4.11 X 7.10	1	4.2700	425.00	1814.75	0.000	0.00	0.00	1814.75
Total :								1	4.2700		1814.75	0.000	0.00	0.00	1814.75
Challan No:- VC/22-23/16				SONAM DEVI											
VC/21-22 /6 (W)	VCH875	09-Apr-22	JUTE RUG	VCDJ-22204	NATURAL/SAG E	X	4.11 X 7.10	1	4.2700	425.00	1814.75	0.000	0.00	0.00	1814.75
Total :								1	4.2700		1814.75	0.000	0.00	0.00	1814.75
Challan No:- VC/22-23/20				JULFKAR AHAMAD											
VC/22-23 /7 (W)	vch7318	07-Apr-22	CUT/LOOP PILE	VCH-35151	GREY/SAND	X	2.02 X 1.07	1	0.3800	681.00	258.78	1.200	0.00	0.00	258.78
VC/22-23 /7 (W)	vch7322	07-Apr-22	CUT/LOOP PILE	VCH-35152	LT. SAND	X	2.02 X 1.07	1	0.3800	681.00	258.78	1.200	0.00	0.00	258.78
VC/22-23 /7 (W)	vch7327	07-Apr-22	CUT/LOOP PILE	VCH-35153	SAND	X	2.02 X 1.07	1	0.3800	681.00	258.78	1.200	0.00	0.00	258.78
VC/22-23 /7 (W)	vch7330	07-Apr-22	CUT/LOOP PILE	VCH-35154	TURK WHITE	X	2.02 X 1.07	1	0.3800	681.00	258.78	1.200	0.00	0.00	258.78
VC/22-23 /7 (W)	vch7334	07-Apr-22	CUT/LOOP PILE	VCH-35155	BLUE	X	2.02 X 1.08	1	0.4000	681.00	272.40	1.200	0.00	0.00	272.40
VC/22-23 /7 (W)	vch7338	07-Apr-22	CUT/LOOP PILE	VCH-35156	NAVY	X	2.02 X 1.07	1	0.3800	681.00	258.78	1.200	0.00	0.00	258.78
VC/22-23 /7 (W)	vch7345	07-Apr-22	CUT/LOOP PILE	VCH-35157	RED	X	2.01 X 1.07	1	0.3600	681.00	245.16	1.200	0.00	0.00	245.16
Total :								7	2.6600		1811.46	8.400	0.00	0.00	1811.46

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- VC/22-23/80				TAJ CARPET											
VC/21-22 /14 (W)	VCH1664	08-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1665	08-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1666	08-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1667	08-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1668	08-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1669	08-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1670	08-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1671	08-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1672	08-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1673	08-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1674	08-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1675	08-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1676	08-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1677	08-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1678	08-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1679	08-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1680	08-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1681	08-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1682	08-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1683	08-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1684	08-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1685	08-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1686	08-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1687	08-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /14 (W)	VCH1688	08-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1689	08-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1690	08-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1691	08-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1692	08-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1693	08-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1694	08-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1695	08-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
Total :								32	23.6800		7222.40	0.000	0.00	0.00	7222.40
Challan No:- VC/22-23/113 RAMNIRANJAN															
VC/21-22 /27 (W)	VCH6059	06-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	X	3.11 X 5.10	1	2.5300	210.00	531.30	7.680	12.65	0.00	543.95
VC/21-22 /27 (W)	VCH6058	06-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	X	3.11 X 5.10	1	2.5300	210.00	531.30	7.680	12.65	0.00	543.95
VC/21-22 /27 (W)	VCH6057	06-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	X	3.11 X 5.10	1	2.5300	210.00	531.30	7.680	12.65	0.00	543.95
VC/21-22 /27 (W)	VCH6055	06-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	X	3.11 X 5.10	1	2.5300	210.00	531.30	7.680	12.65	0.00	543.95
VC/21-22 /27 (W)	VCH6056	06-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	X	3.11 X 5.10	1	2.5300	210.00	531.30	7.680	12.65	0.00	543.95
Total :								5	12.6500		2656.50	38.400	63.25	0.00	2719.75
Challan No:- VC/22-23/17 KHUSHAHAL ANSARI															
VC/21-22 /29 (W)	vch6314	11-Apr-22	JUTE+WOOL RUG	VCDJ-10013	RUST/MULTI	X	1.11 X 2.11	1	0.6200	210.00	130.20	1.795	0.00	0.00	130.20
VC/21-22 /29 (W)	vch6315	11-Apr-22	JUTE+WOOL RUG	VCDJ-10013	RUST/MULTI	X	1.11 X 2.11	1	0.6200	210.00	130.20	1.795	0.00	0.00	130.20
VC/21-22 /29 (W)	vch6316	11-Apr-22	JUTE+WOOL RUG	VCDJ-10013	RUST/MULTI	X	1.11 X 2.11	1	0.6200	210.00	130.20	1.795	0.00	0.00	130.20
VC/21-22 /29 (W)	vch6317	11-Apr-22	JUTE+WOOL RUG	VCDJ-10013	RUST/MULTI	X	1.11 X 2.11	1	0.6200	210.00	130.20	1.795	0.00	0.00	130.20
VC/21-22 /29 (W)	vch6318	11-Apr-22	JUTE+WOOL RUG	VCDJ-10013	RUST/MULTI	X	1.11 X 2.11	1	0.6200	210.00	130.20	1.795	0.00	0.00	130.20
VC/21-22 /29 (W)	vch6319	11-Apr-22	JUTE+WOOL RUG	VCDJ-10013	RUST/MULTI	X	1.11 X 2.11	1	0.6200	210.00	130.20	1.795	0.00	0.00	130.20
VC/21-22 /29 (W)	vch6320	11-Apr-22	JUTE+WOOL RUG	VCDJ-10013	RUST/MULTI	X	1.11 X 2.11	1	0.6200	210.00	130.20	1.795	0.00	0.00	130.20
VC/21-22 /29 (W)	vch6321	11-Apr-22	JUTE+WOOL RUG	VCDJ-10013	RUST/MULTI	X	1.11 X 2.11	1	0.6200	210.00	130.20	1.795	0.00	0.00	130.20
VC/21-22 /29 (W)	vch6322	11-Apr-22	JUTE+WOOL RUG	VCDJ-10013	RUST/MULTI	X	1.11 X 2.11	1	0.6200	210.00	130.20	1.795	0.00	0.00	130.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /29 (W)	vch6323	11-Apr-22	JUTE+WOOL RUG	VCDJ-10013	RUST/MULTI	X	1.11 X 2.11	1	0.6200	210.00	130.20	1.795	0.00	0.00	130.20
VC/21-22 /29 (W)	vch6219	11-Apr-22	JUTE+WOOL RUG	VCDJ-10013	RUST/MULTI	X	1.11 X 2.11	1	0.6200	210.00	130.20	1.795	0.00	0.00	130.20
VC/21-22 /29 (W)	vch6220	11-Apr-22	JUTE+WOOL RUG	VCDJ-10013	RUST/MULTI	X	1.11 X 2.11	1	0.6200	210.00	130.20	1.795	0.00	0.00	130.20
VC/21-22 /29 (W)	vch6221	11-Apr-22	JUTE+WOOL RUG	VCDJ-10013	RUST/MULTI	X	1.11 X 2.11	1	0.6200	210.00	130.20	1.795	0.00	0.00	130.20
VC/21-22 /29 (W)	vch6222	11-Apr-22	JUTE+WOOL RUG	VCDJ-10013	RUST/MULTI	X	1.11 X 2.11	1	0.6200	210.00	130.20	1.795	0.00	0.00	130.20
VC/21-22 /29 (W)	vch6223	11-Apr-22	JUTE+WOOL RUG	VCDJ-10013	RUST/MULTI	X	1.11 X 2.11	1	0.6200	210.00	130.20	1.795	0.00	0.00	130.20
VC/21-22 /29 (W)	vch6224	11-Apr-22	JUTE+WOOL RUG	VCDJ-10013	RUST/MULTI	X	1.11 X 2.11	1	0.6200	210.00	130.20	1.795	0.00	0.00	130.20
VC/21-22 /29 (W)	vch6225	11-Apr-22	JUTE+WOOL RUG	VCDJ-10013	RUST/MULTI	X	1.11 X 2.11	1	0.6200	210.00	130.20	1.795	0.00	0.00	130.20
VC/21-22 /29 (W)	vch6226	11-Apr-22	JUTE+WOOL RUG	VCDJ-10013	RUST/MULTI	X	1.11 X 2.11	1	0.6200	210.00	130.20	1.795	0.00	0.00	130.20
VC/21-22 /29 (W)	vch6227	11-Apr-22	JUTE+WOOL RUG	VCDJ-10013	RUST/MULTI	X	1.11 X 2.11	1	0.6200	210.00	130.20	1.795	0.00	0.00	130.20
VC/21-22 /29 (W)	vch6228	11-Apr-22	JUTE+WOOL RUG	VCDJ-10013	RUST/MULTI	X	1.11 X 2.11	1	0.6200	210.00	130.20	1.795	0.00	0.00	130.20
Total :								20	12.4000		2604.00	35.900	0.00	0.00	2604.00
Challan No:- VC/22-23/18 KHUSHAHAL ANSARI															
VC/21-22 /28 (W)	vch6126	11-Apr-22	JUTE+WOOL RUG	VCDJ-10016	PURPLE/MULT I	X	1.11 X 2.11	1	0.6200	210.00	130.20	2.183	0.00	0.00	130.20
VC/21-22 /28 (W)	vch6125	11-Apr-22	JUTE+WOOL RUG	VCDJ-10016	PURPLE/MULT I	X	1.11 X 2.11	1	0.6200	210.00	130.20	2.183	0.00	0.00	130.20
VC/21-22 /28 (W)	vch6127	11-Apr-22	JUTE+WOOL RUG	VCDJ-10016	PURPLE/MULT I	X	1.11 X 2.11	1	0.6200	210.00	130.20	2.183	0.00	0.00	130.20
Total :								3	1.8600		390.60	6.549	0.00	0.00	390.60
Challan No:- VC/22-23/21 SALMAN															
VC/22-23 /6 (W)	vch7312	11-Apr-22	LOOP OVERTUP	VCT-35160	GREY	X	2.03 X 1.06	1	0.3700	130.00	48.10	0.650	0.00	0.00	48.10
VC/22-23 /6 (W)	vch7313	11-Apr-22	LOOP OVERTUP	VCT-35160	GREY	X	2.03 X 1.06	1	0.3700	130.00	48.10	0.650	0.00	0.00	48.10
Total :								2	0.7400		96.20	1.300	0.00	0.00	96.20
Challan No:- VC/22-23/22 JAVED RUGS															
VC/22-23 /5 (W)	vch7304	11-Apr-22	JUTE+WOOL RUG	VCDJ-34474	NATURAL/IVO RY	X	2.00 X 2.00S	1	0.4400	220.00	96.80	0.000	0.00	0.00	96.80
VC/22-23 /5 (W)	vch7305	11-Apr-22	JUTE+WOOL RUG	VCDJ-34474	NATURAL/IVO RY	X	2.00 X 2.00S	1	0.4400	220.00	96.80	0.000	0.00	0.00	96.80
Total :								2	0.8800		193.60	0.000	0.00	0.00	193.60
Challan No:- VC/22-23/24 SALMAN															

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /6 (W)	VCH7317	12-Apr-22	LOOP OVERTUP	VCT-35162	PINK	X	2.03 X 1.06	1	0.3700	130.00	48.10	5.300	0.00	0.00	48.10
VC/22-23 /6 (W)	VCH7316	12-Apr-22	LOOP OVERTUP	VCT-35162	PINK	X	2.03 X 1.06	1	0.3700	130.00	48.10	0.000	0.00	0.00	48.10
VC/22-23 /6 (W)	VCH7315	12-Apr-22	LOOP OVERTUP	VCT-35161	GOLD	X	2.03 X 1.06	1	0.3700	130.00	48.10	0.000	0.00	0.00	48.10
VC/22-23 /6 (W)	VCH7314	12-Apr-22	LOOP OVERTUP	VCT-35161	GOLD	X	2.03 X 1.06	1	0.3700	130.00	48.10	0.000	0.00	0.00	48.10
Total :								4	1.4800		192.40	5.300	0.00	0.00	192.40
Challan No:- VC/22-23/25				SALMAN											
VC/22-23 /6 (W)	VCH7311	12-Apr-22	LOOP OVERTUP	VCT-35159	SOFT GREEN	X	2.03 X 1.06	1	0.3700	130.00	48.10	0.000	0.00	0.00	48.10
VC/22-23 /6 (W)	VCH7310	12-Apr-22	LOOP OVERTUP	VCT-35159	SOFT GREEN	X	2.03 X 1.06	1	0.3700	130.00	48.10	0.000	0.00	0.00	48.10
VC/22-23 /6 (W)	VCH7309	12-Apr-22	LOOP OVERTUP	VCT-35158	NAVY	X	2.03 X 1.06	1	0.3700	130.00	48.10	0.000	0.00	0.00	48.10
VC/22-23 /6 (W)	VCH7308	12-Apr-22	LOOP OVERTUP	VCT-35158	NAVY	X	2.03 X 1.06	1	0.3700	130.00	48.10	0.000	0.00	0.00	48.10
Total :								4	1.4800		192.40	0.000	0.00	0.00	192.40
Challan No:- VC/22-23/26				JAVED RUGS											
VC/22-23 /20 (W)	vch8130	12-Apr-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	X	8.00 X 10.00	1	8.8800	940.63	8352.79	0.000	0.00	0.00	8352.79
Total :								1	8.8800		8352.79	0.000	0.00	0.00	8352.79
Challan No:- VC/22-23/27				TAJ CARPET											
VC/21-22 /14 (W)	vch2245	12-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2246	12-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2247	12-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2248	12-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2249	12-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2250	12-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2251	12-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2252	12-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2253	12-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2254	12-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2255	12-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /14 (W)	vch2256	12-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2257	12-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2258	12-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2259	12-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2260	12-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2261	12-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2262	12-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2263	12-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2132	12-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2133	12-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2134	12-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
Total :								22	16.2800		4965.40	0.000	0.00	0.00	4965.40
Challan No:- VC/22-23/28				TAJ CARPET											
VC/21-22 /14 (W)	vch2135	12-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2136	12-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2137	12-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2138	12-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2139	12-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2140	12-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2141	12-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2142	12-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2143	12-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2144	12-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2145	12-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2146	12-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2147	12-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :								13	9.6200		2934.10	0.000	0.00	0.00	2934.10
Challan No:- 250				SONAM DEVI											
VC/21-22 /6 (W)	VCH870	14-Apr-22	JUTE RUG	VCDJ-22204	NATURAL/SAG E		4.11 X 7.10	1	4.2700	425.00	1814.75	0.333	0.00	0.00	1814.75
VC/21-22 /6 (W)	VCH872	14-Apr-22	JUTE RUG	VCDJ-22204	NATURAL/SAG E		4.11 X 7.10	1	4.2700	425.00	1814.75	0.333	0.00	0.00	1814.75
VC/21-22 /6 (W)	VCH871	14-Apr-22	JUTE RUG	VCDJ-22204	NATURAL/SAG E		4.11 X 7.10	1	4.2700	425.00	1814.75	0.333	0.00	0.00	1814.75
Total :								3	12.8100		5444.25	0.999	0.00	0.00	5444.25
Challan No:- VC/22-23/32				RAMJAN ALI											
VC/22-23 /12 (W)	vch7390	14-Apr-22	3/15	VCS-533	NATURAL	X	10.03 X 27.08	1	31.5000	200.00	6300.00	117.500	0.00	200.00	6100.00
VC/22-23 /12 (W)	vch7389	14-Apr-22	3/15	VCS-533	NATURAL	X	18.01 X 19.08	1	39.5100	200.00	7902.00	155.100	0.00	100.00	7802.00
Total :								2	71.0100		14202.00	272.600	0.00	300.00	13902.00
Challan No:- VC/22-23/33				SHYAMBLI MAURYA											
VC/22-23 /17 (W)	vch7615	12-Apr-22	ALL LOOP	VCT-35220	TOPE	X	2.00 X 2.00S	1	0.4400	200.00	88.00	0.600	0.00	0.00	88.00
Total :								1	0.4400		88.00	0.600	0.00	0.00	88.00
Challan No:- VC/22-23/34				SHYAMBLI MAURYA											
VC/22-23 /17 (W)	vch7619	14-Apr-22	ALL LOOP	VCT-35221	SILVER	X	2.00 X 2.00S	1	0.4400	200.00	88.00	0.513	0.00	0.00	88.00
VC/22-23 /17 (W)	vch7618	14-Apr-22	ALL LOOP	VCT-35221	SILVER	X	2.00 X 2.00S	1	0.4400	200.00	88.00	0.513	0.00	0.00	88.00
VC/22-23 /17 (W)	vch7617	14-Apr-22	ALL LOOP	VCT-35221	SILVER	X	2.00 X 2.00S	1	0.4400	200.00	88.00	0.513	0.00	0.00	88.00
VC/22-23 /17 (W)	vch7616	14-Apr-22	ALL LOOP	VCT-35221	SILVER	X	2.00 X 2.00S	1	0.4400	200.00	88.00	0.513	0.00	0.00	88.00
VC/22-23 /17 (W)	vch7608	14-Apr-22	ALL LOOP	VCT-35218	GREY	X	2.00 X 2.00S	1	0.4400	200.00	88.00	0.513	0.00	0.00	88.00
VC/22-23 /17 (W)	vch7609	14-Apr-22	ALL LOOP	VCT-35218	GREY	X	2.00 X 2.00S	1	0.4400	200.00	88.00	0.513	0.00	0.00	88.00
VC/22-23 /17 (W)	vch7610	14-Apr-22	ALL LOOP	VCT-35218	GREY	X	2.00 X 2.00S	1	0.4400	200.00	88.00	0.513	0.00	0.00	88.00
VC/22-23 /17 (W)	vch7611	14-Apr-22	ALL LOOP	VCT-35218	GREY	X	2.00 X 2.00S	1	0.4400	200.00	88.00	0.513	0.00	0.00	88.00
VC/22-23 /17 (W)	vch7620	14-Apr-22	ALL LOOP	VCT-35219	SAND	X	2.00 X 2.00S	1	0.4400	200.00	88.00	0.513	0.00	0.00	88.00
VC/22-23 /17 (W)	vch7621	14-Apr-22	ALL LOOP	VCT-35219	SAND	X	2.00 X 2.00S	1	0.4400	200.00	88.00	0.513	0.00	0.00	88.00
VC/22-23 /17 (W)	vch7622	14-Apr-22	ALL LOOP	VCT-35219	SAND	X	2.00 X 2.00S	1	0.4400	200.00	88.00	0.513	0.00	0.00	88.00
VC/22-23 /17 (W)	vch7623	14-Apr-22	ALL LOOP	VCT-35219	SAND	X	2.00 X 2.00S	1	0.4400	200.00	88.00	0.513	0.00	0.00	88.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /17 (W)	vch7596	14-Apr-22	ALL LOOP	VCT-35215	CHARCOAL	X	2.00 X 2.00S	1	0.4400	200.00	88.00	0.513	0.00	0.00	88.00
VC/22-23 /17 (W)	vch7597	14-Apr-22	ALL LOOP	VCT-35215	CHARCOAL	X	2.00 X 2.00S	1	0.4400	200.00	88.00	0.513	0.00	0.00	88.00
VC/22-23 /17 (W)	vch7598	14-Apr-22	ALL LOOP	VCT-35215	CHARCOAL	X	2.00 X 2.00S	1	0.4400	200.00	88.00	0.513	0.00	0.00	88.00
VC/22-23 /17 (W)	vch7599	14-Apr-22	ALL LOOP	VCT-35215	CHARCOAL	X	2.00 X 2.00S	1	0.4400	200.00	88.00	0.513	0.00	0.00	88.00
VC/22-23 /17 (W)	vch7600	14-Apr-22	ALL LOOP	VCT-35216	NAVY	X	2.00 X 2.00S	1	0.4400	200.00	88.00	0.513	0.00	0.00	88.00
VC/22-23 /17 (W)	vch7601	14-Apr-22	ALL LOOP	VCT-35216	NAVY	X	2.00 X 2.00S	1	0.4400	200.00	88.00	0.513	0.00	0.00	88.00
VC/22-23 /17 (W)	vch7602	14-Apr-22	ALL LOOP	VCT-35216	NAVY	X	2.00 X 2.00S	1	0.4400	200.00	88.00	0.513	0.00	0.00	88.00
VC/22-23 /17 (W)	vch7603	14-Apr-22	ALL LOOP	VCT-35216	NAVY	X	2.00 X 2.00S	1	0.4400	200.00	88.00	0.513	0.00	0.00	88.00
VC/22-23 /17 (W)	vch7604	14-Apr-22	ALL LOOP	VCT-35217	BLACK	X	2.00 X 2.00S	1	0.4400	200.00	88.00	0.513	0.00	0.00	88.00
VC/22-23 /17 (W)	vch7605	14-Apr-22	ALL LOOP	VCT-35217	BLACK	X	2.00 X 2.00S	1	0.4400	200.00	88.00	0.513	0.00	0.00	88.00
VC/22-23 /17 (W)	vch7606	14-Apr-22	ALL LOOP	VCT-35217	BLACK	X	2.00 X 2.00S	1	0.4400	200.00	88.00	0.513	0.00	0.00	88.00
VC/22-23 /17 (W)	vch7607	14-Apr-22	ALL LOOP	VCT-35217	BLACK	X	2.00 X 2.00S	1	0.4400	200.00	88.00	0.513	0.00	0.00	88.00
VC/22-23 /17 (W)	vch7612	14-Apr-22	ALL LOOP	VCT-35220	TOPE	X	2.00 X 2.00S	1	0.4400	200.00	88.00	0.513	0.00	0.00	88.00
VC/22-23 /17 (W)	vch7613	14-Apr-22	ALL LOOP	VCT-35220	TOPE	X	2.00 X 2.00S	1	0.4400	200.00	88.00	0.513	0.00	0.00	88.00
VC/22-23 /17 (W)	vch7614	14-Apr-22	ALL LOOP	VCT-35220	TOPE	X	2.00 X 2.00S	1	0.4400	200.00	88.00	0.513	0.00	0.00	88.00
Total :								27	11.8800		2376.00	13.851	0.00	0.00	2376.00
Challan No:- VC/22-23/35				JULFKAR AHAMAD											
VC/22-23 /7 (W)	VCH7339	15-Apr-22	CUT/LOOP PILE	VCH-35156	NAVY	X	2.00 X 2.00	1	0.4400	681.00	299.64	1.219	0.00	0.00	299.64
VC/22-23 /7 (W)	VCH7340	15-Apr-22	CUT/LOOP PILE	VCH-35156	NAVY	X	2.00 X 2.00	1	0.4400	681.00	299.64	1.219	0.00	0.00	299.64
VC/22-23 /7 (W)	VCH7341	15-Apr-22	CUT/LOOP PILE	VCH-35156	NAVY	X	2.00 X 2.00	1	0.4400	681.00	299.64	1.219	0.00	0.00	299.64
VC/22-23 /7 (W)	VCH7319	15-Apr-22	CUT/LOOP PILE	VCH-35151	GREY/SAND	X	2.00 X 2.00	1	0.4400	681.00	299.64	1.219	0.00	0.00	299.64
VC/22-23 /7 (W)	VCH7320	15-Apr-22	CUT/LOOP PILE	VCH-35151	GREY/SAND	X	2.00 X 2.00	1	0.4400	681.00	299.64	1.219	0.00	0.00	299.64
VC/22-23 /7 (W)	VCH7321	15-Apr-22	CUT/LOOP PILE	VCH-35151	GREY/SAND	X	2.00 X 2.00	1	0.4400	681.00	299.64	1.219	0.00	0.00	299.64
VC/22-23 /7 (W)	VCH7323	15-Apr-22	CUT/LOOP PILE	VCH-35152	LT. SAND	X	2.00 X 2.00	1	0.4400	681.00	299.64	1.219	0.00	0.00	299.64
VC/22-23 /7 (W)	VCH7324	15-Apr-22	CUT/LOOP PILE	VCH-35152	LT. SAND	X	2.00 X 2.00	1	0.4400	681.00	299.64	1.219	0.00	0.00	299.64
VC/22-23 /7 (W)	VCH7325	15-Apr-22	CUT/LOOP PILE	VCH-35152	LT. SAND	X	2.00 X 2.00	1	0.4400	681.00	299.64	1.219	0.00	0.00	299.64

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /7 (W)	VCH7331	15-Apr-22	CUT/LOOP PILE	VCH-35154	TURK WHITE	X	2.00 X 2.00	1	0.4400	681.00	299.64	1.219	0.00	0.00	299.64
VC/22-23 /7 (W)	VCH7332	15-Apr-22	CUT/LOOP PILE	VCH-35154	TURK WHITE	X	2.00 X 2.00	1	0.4400	681.00	299.64	1.219	0.00	0.00	299.64
VC/22-23 /7 (W)	VCH7333	15-Apr-22	CUT/LOOP PILE	VCH-35154	TURK WHITE	X	2.00 X 2.00	1	0.4400	681.00	299.64	1.219	0.00	0.00	299.64
VC/22-23 /7 (W)	VCH7326	15-Apr-22	CUT/LOOP PILE	VCH-35153	SAND	X	2.00 X 2.00	1	0.4400	681.00	299.64	1.219	0.00	0.00	299.64
VC/22-23 /7 (W)	VCH7328	15-Apr-22	CUT/LOOP PILE	VCH-35153	SAND	X	2.00 X 2.00	1	0.4400	681.00	299.64	1.219	0.00	0.00	299.64
VC/22-23 /7 (W)	VCH7329	15-Apr-22	CUT/LOOP PILE	VCH-35153	SAND	X	2.00 X 2.00	1	0.4400	681.00	299.64	1.219	0.00	0.00	299.64
VC/22-23 /7 (W)	VCH7335	15-Apr-22	CUT/LOOP PILE	VCH-35155	BLUE	X	2.00 X 2.00	1	0.4400	681.00	299.64	1.219	0.00	0.00	299.64
VC/22-23 /7 (W)	VCH7336	15-Apr-22	CUT/LOOP PILE	VCH-35155	BLUE	X	2.00 X 2.00	1	0.4400	681.00	299.64	1.219	0.00	0.00	299.64
VC/22-23 /7 (W)	VCH7337	15-Apr-22	CUT/LOOP PILE	VCH-35155	BLUE	X	2.00 X 2.00	1	0.4400	681.00	299.64	1.219	0.00	0.00	299.64
VC/22-23 /7 (W)	VCH7342	15-Apr-22	CUT/LOOP PILE	VCH-35157	RED	X	2.00 X 2.00	1	0.4400	681.00	299.64	1.219	0.00	0.00	299.64
VC/22-23 /7 (W)	VCH7343	15-Apr-22	CUT/LOOP PILE	VCH-35157	RED	X	2.00 X 2.00	1	0.4400	681.00	299.64	1.219	0.00	0.00	299.64
VC/22-23 /7 (W)	VCH7344	15-Apr-22	CUT/LOOP PILE	VCH-35157	RED	X	2.00 X 2.00	1	0.4400	681.00	299.64	1.219	0.00	0.00	299.64
Total :								21	9.2400		6292.44	25.599	0.00	0.00	6292.44
Challan No:- VC/22-23/36				RAMJAN ALI											
VC/22-23 /38 (W)	VCH11089	15-Apr-22	3/15	VCS-35258	DARK SILVER	X	2.00 X 2.00S	1	0.4400	200.00	88.00	0.000	0.00	0.00	88.00
VC/22-23 /38 (W)	VCH11084	15-Apr-22	3/15	VCS-35258	DARK SILVER	X	1.11 X 2.11	1	0.6200	200.00	124.00	4.350	0.00	0.00	124.00
VC/22-23 /38 (W)	VCH11083	15-Apr-22	3/15	VCS-35257	BLUE	X	1.11 X 2.11	1	0.6200	200.00	124.00	0.000	0.00	0.00	124.00
VC/22-23 /38 (W)	VCH11086	15-Apr-22	3/15	VCS-35257	BLUE	X	2.00 X 2.00S	1	0.4400	200.00	88.00	3.850	0.00	0.00	88.00
VC/22-23 /38 (W)	VCH11090	15-Apr-22	3/15	VCS-35259	SILVER	X	2.00 X 2.00S	1	0.4400	200.00	88.00	0.000	0.00	0.00	88.00
VC/22-23 /38 (W)	VCH11085	15-Apr-22	3/15	VCS-35259	SILVER	X	1.11 X 2.11	1	0.6200	200.00	124.00	3.600	0.00	0.00	124.00
Total :								6	3.1800		636.00	11.800	0.00	0.00	636.00
Challan No:- VC/22-23/37				SAJID ALI											
VC/22-23 /9 (W)	VCH7377	15-Apr-22	LOOP & CUT	VCT-35163	MULTI	X	4.10 X 7.10	1	4.2000	170.00	714.00	7.750	0.00	0.00	714.00
VC/22-23 /9 (W)	VCH7378	15-Apr-22	LOOP & CUT	VCT-35163	MULTI	X	2.00 X 2.00S	1	0.4400	170.00	74.80	0.750	0.00	0.00	74.80
Total :								2	4.6400		788.80	8.500	0.00	0.00	788.80
Challan No:- VC/22-23/38				MADNI HANDICRAFTS											

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /21 (W)	vch8533	15-Apr-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	X	2.06 X 8.00	1	2.2200	1191.47	2645.06	0.000	0.00	0.00	2645.06
Total :								1	2.2200		2645.06	0.000	0.00	0.00	2645.06
Challan No:- VC/22-23/39 JAVED RUGS															
VC/22-23 /11 (W)	VCH7382	15-Apr-22	JUTE RUG	VCDJ-35202	PINK	X	2.00 X 2.00S	1	0.4400	1.00	0.44	1.300	0.00	0.00	0.44
VC/22-23 /11 (W)	VCH7383	15-Apr-22	JUTE RUG	VCDJ-35202	PINK	X	2.00 X 2.00S	1	0.4400	1.00	0.44	1.300	0.00	0.00	0.44
Total :								2	0.8800		0.88	2.600	0.00	0.00	0.88
Challan No:- VC/22-23/40 JAVED RUGS															
VC/22-23 /11 (W)	VCH7385	15-Apr-22	JUTE RUG	VCDJ-35203	RUST	X	2.00 X 2.00S	1	0.4400	1.00	0.44	2.650	0.00	0.00	0.44
VC/22-23 /11 (W)	VCH7386	15-Apr-22	JUTE RUG	VCDJ-35203	RUST	X	2.00 X 2.00S	1	0.4400	1.00	0.44	0.000	0.00	0.00	0.44
VC/22-23 /11 (W)	VCH7384	15-Apr-22	JUTE RUG	VCDJ-35202	PINK	X	2.00 X 2.00S	1	0.4400	1.00	0.44	0.000	0.00	0.00	0.44
Total :								3	1.3200		1.32	2.650	0.00	0.00	1.32
Challan No:- VC/22-23/42 AKABAR ALI															
VC/22-23 /27 (W)	vch10324	16-Apr-22	SUMAK WEAVE	VCS-32557	MULTI	X	6.05 X 4.06	1	3.2000	700.00	2240.00	9.000	0.00	0.00	2240.00
Total :								1	3.2000		2240.00	9.000	0.00	0.00	2240.00
Challan No:- VC/22-23/52 JITENDR BIND															
VC/21-22 /37 (W)	vch6930	11-Apr-22	WOOL&VISCOS E KILIM	VCD-22301	IVORY/BROW N	X	13.01 X 15.04	1	21.6600	950.00	20577.00	0.000	0.00	0.00	20577.00
Total :								1	21.6600		20577.00	0.000	0.00	0.00	20577.00
Challan No:- VC/22-23/55 KHUSHAHAL ANSARI															
VC/21-22 /29 (W)	vch6268	16-Apr-22	JUTE+WOOL RUG	VCDJ-10008	BLUE/MULTI	X	2.07 X 4.01	1	1.0500	210.00	220.50	2.900	0.00	0.00	220.50
VC/21-22 /29 (W)	vch6202	16-Apr-22	JUTE+WOOL RUG	VCDJ-10008	BLUE/MULTI	X	2.07 X 4.00	1	1.0500	210.00	220.50	2.900	0.00	0.00	220.50
VC/21-22 /29 (W)	vch6201	16-Apr-22	JUTE+WOOL RUG	VCDJ-10008	BLUE/MULTI	X	2.07 X 4.00	1	1.0500	210.00	220.50	2.900	0.00	0.00	220.50
VC/21-22 /29 (W)	vch6203	16-Apr-22	JUTE+WOOL RUG	VCDJ-10008	BLUE/MULTI	X	2.07 X 4.00	1	1.0500	210.00	220.50	2.900	0.00	0.00	220.50
Total :								4	4.2000		882.00	11.600	0.00	0.00	882.00
Challan No:- VC/22-23/56 KHUSHAHAL ANSARI															
VC/21-22 /28 (W)	vch6129	16-Apr-22	JUTE+WOOL RUG	VCDJ-10016	PURPLE/MULT I	X	2.00 X 3.00	1	0.6200	210.00	130.20	1.870	0.00	0.00	130.20
VC/21-22 /28 (W)	vch6132	16-Apr-22	JUTE+WOOL RUG	VCDJ-10016	PURPLE/MULT I	X	2.00 X 3.00	1	0.6200	210.00	130.20	1.870	0.00	0.00	130.20
VC/21-22 /28 (W)	vch6131	16-Apr-22	JUTE+WOOL RUG	VCDJ-10016	PURPLE/MULT I	X	2.00 X 3.01	1	0.6200	210.00	130.20	1.870	0.00	0.00	130.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /28 (W)	vch6134	16-Apr-22	JUTE+WOOL RUG	VCDJ-10016	PURPLE/MULT I	X	2.01 X 3.00	1	0.6200	210.00	130.20	1.870	0.00	0.00	130.20
VC/21-22 /28 (W)	vch6133	16-Apr-22	JUTE+WOOL RUG	VCDJ-10016	PURPLE/MULT I	X	2.00 X 3.00	1	0.6200	210.00	130.20	1.870	0.00	0.00	130.20
VC/21-22 /28 (W)	vch6128	16-Apr-22	JUTE+WOOL RUG	VCDJ-10016	PURPLE/MULT I	X	2.00 X 3.01	1	0.6200	210.00	130.20	1.870	0.00	0.00	130.20
VC/21-22 /28 (W)	vch6130	16-Apr-22	JUTE+WOOL RUG	VCDJ-10016	PURPLE/MULT I	X	2.00 X 3.00	1	0.6200	210.00	130.20	1.870	0.00	0.00	130.20
Total :								7	4.3400		911.40	13.090	0.00	0.00	911.40
Challan No:- VC/22-23/59				KHUSHAHAL ANSARI											
VC/21-22 /29 (W)	vch6255	16-Apr-22	JUTE+WOOL RUG	VCDJ-10012	DK BLUE/MULTI	X	4.11 X 7.10	1	4.2700	210.00	896.70	9.587	0.00	0.00	896.70
VC/21-22 /29 (W)	vch6256	16-Apr-22	JUTE+WOOL RUG	VCDJ-10012	DK BLUE/MULTI	X	4.11 X 7.10	1	4.2700	210.00	896.70	9.587	0.00	0.00	896.70
VC/21-22 /29 (W)	vch6299	16-Apr-22	JUTE+WOOL RUG	VCDJ-10012	DK BLUE/MULTI	X	2.05 X 5.10	1	1.5600	210.00	327.60	9.587	0.00	0.00	327.60
Total :								3	10.1000		2121.00	28.761	0.00	0.00	2121.00
Challan No:- VC/22-23/60				KHUSHAHAL ANSARI											
VC/21-22 /29 (W)	vch6254	16-Apr-22	JUTE+WOOL RUG	VCDJ-10012	DK BLUE/MULTI	X	4.11 X 7.10	1	4.2700	210.00	896.70	9.587	0.00	0.00	896.70
Total :								1	4.2700		896.70	9.587	0.00	0.00	896.70
Challan No:- VC/22-23/64				OSAMA JAFAR											
VC/21-22 /17 (W)	vch4347	16-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4348	16-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4349	16-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4350	16-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4351	16-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4352	16-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4353	16-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4354	16-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4355	16-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4356	16-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4357	16-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
Total :								11	12.3200		5975.20	0.000	0.00	0.00	5975.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- VC/22-23/65				OSAMA JAFAR											
VC/21-22 /17 (W)	vch4358	16-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4359	16-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4360	16-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4361	16-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4363	16-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4364	16-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4365	16-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4366	16-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4367	16-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4368	16-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4369	16-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4370	16-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4371	16-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4372	16-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
Total :								14	15.6800		7604.80	0.000	0.00	0.00	7604.80
Challan No:- VC/22-23/66				TAJ CARPET											
VC/21-22 /14 (W)	vch2037	16-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2038	16-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2039	16-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2040	16-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2041	16-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2042	16-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2043	16-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2044	16-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2045	16-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /14 (W)	vch2046	16-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2047	16-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2048	16-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2049	16-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2050	16-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2051	16-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2052	16-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2053	16-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2054	16-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2055	16-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2056	16-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2057	16-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2058	16-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2059	16-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2060	16-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2061	16-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2062	16-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
Total :								26	19.2400		5868.20	0.000	0.00	0.00	5868.20
Challan No:- VC/22-23/86				OSAMA JAFAR											
VC/21-22 /17 (W)	VCH4362	16-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
Total :								1	1.1200		543.20	0.000	0.00	0.00	543.20
Challan No:- VC/22-23/87				TAJ CARPET											
VC/21-22 /14 (W)	VCH2148	14-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2149	14-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2150	14-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2151	14-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /14 (W)	VCH2152	14-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2153	14-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2154	14-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2155	14-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2156	14-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2157	14-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2158	14-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2159	14-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2160	14-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2161	14-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2162	14-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2163	14-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2164	14-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2165	14-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2166	14-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2167	14-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
Total :								20	14.8000		4514.00	0.000	0.00	0.00	4514.00
Challan No:- VC/22-23/88 TAJ CARPET															
VC/21-22 /14 (W)	VCH2168	14-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2169	14-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2170	14-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2171	14-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2172	14-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2173	14-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2174	14-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2175	14-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /14 (W)	VCH2176	14-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2177	14-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2178	14-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2179	14-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2180	14-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2181	14-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2182	14-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2183	14-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2184	14-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2185	14-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2186	14-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2187	14-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2188	14-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2189	14-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2190	14-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2191	14-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2192	14-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2193	14-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2194	14-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2195	14-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2196	14-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2197	14-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2198	14-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2199	14-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2200	14-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /14 (W)	VCH2201	14-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
Total :								34	25.1600		7673.80	0.000	0.00	0.00	7673.80
Challan No:- VC/22-23/90 TAJ CARPET															
VC/21-22 /14 (W)	vch2202	15-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2203	15-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2204	15-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2205	15-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2206	15-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2207	15-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2208	15-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2209	15-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2210	15-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2211	15-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2212	15-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2213	15-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2214	15-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2215	15-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2216	15-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2217	15-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2218	15-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2219	15-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2220	15-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2221	15-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2223	15-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2224	15-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2225	15-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /14 (W)	vch2226	15-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2227	15-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2228	15-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2229	15-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2230	15-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2231	15-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2232	15-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2233	15-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2234	15-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2235	15-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2236	15-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2237	15-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2238	15-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2239	15-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2111	15-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2112	15-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2113	15-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2114	15-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2115	15-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2116	15-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2117	15-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2118	15-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2119	15-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2120	15-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2121	15-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /14 (W)	vch2122	15-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2123	15-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2124	15-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2125	15-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2126	15-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2127	15-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2128	15-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2129	15-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2130	15-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2131	15-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
Total :								58	42.9200		13090.60	0.000	0.00	0.00	13090.60
Challan No:- VC/22-23/122				JAVED RUGS											
VC/22-23 /11 (W)	VCH7381	15-Apr-22	JUTE RUG	VCDJ-35202	PINK	1.3X	2.00 X 2.00S	1	0.4400	1.00	0.44	1.300	0.00	0.00	0.44
VC/22-23 /11 (W)	VCH7387	15-Apr-22	JUTE RUG	VCDJ-35203	RUST	1.325X	2.00 X 2.00S	1	0.4400	1.00	0.44	1.325	0.00	0.00	0.44
VC/22-23 /11 (W)	VCH7388	15-Apr-22	JUTE RUG	VCDJ-35203	RUST	1.325X	2.00 X 2.00S	1	0.4400	1.00	0.44	1.325	0.00	0.00	0.44
Total :								3	1.3200		1.32	3.950	0.00	0.00	1.32
Challan No:- VC/22-23/125				KHUSHAHAL ANSARI											
VC/21-22 /29 (W)	vch6294	16-Apr-22	JUTE+WOOL RUG	VCDJ-10012	DK BLUE/MULTI	X	2.05 X 5.10	1	1.5600	210.00	327.60	4.894	0.00	0.00	327.60
VC/21-22 /29 (W)	vch6298	16-Apr-22	JUTE+WOOL RUG	VCDJ-10012	DK BLUE/MULTI	X	2.05 X 5.10	1	1.5600	210.00	327.60	4.894	0.00	0.00	327.60
VC/21-22 /29 (W)	vch6303	16-Apr-22	JUTE+WOOL RUG	VCDJ-10012	DK BLUE/MULTI	X	2.05 X 5.10	1	1.5600	210.00	327.60	4.894	0.00	0.00	327.60
VC/21-22 /29 (W)	vch6296	16-Apr-22	JUTE+WOOL RUG	VCDJ-10012	DK BLUE/MULTI	X	2.05 X 5.10	1	1.5600	210.00	327.60	4.894	0.00	0.00	327.60
VC/21-22 /29 (W)	vch6302	16-Apr-22	JUTE+WOOL RUG	VCDJ-10012	DK BLUE/MULTI	X	2.05 X 5.10	1	1.5600	210.00	327.60	4.894	0.00	0.00	327.60
VC/21-22 /29 (W)	vch6295	16-Apr-22	JUTE+WOOL RUG	VCDJ-10012	DK BLUE/MULTI	X	2.05 X 5.10	1	1.5600	210.00	327.60	4.894	0.00	0.00	327.60
VC/21-22 /29 (W)	vch6300	16-Apr-22	JUTE+WOOL RUG	VCDJ-10012	DK BLUE/MULTI	X	2.05 X 5.10	1	1.5600	210.00	327.60	4.894	0.00	0.00	327.60
VC/21-22 /29 (W)	vch6301	16-Apr-22	JUTE+WOOL RUG	VCDJ-10012	DK BLUE/MULTI	X	2.05 X 5.10	1	1.5600	210.00	327.60	4.894	0.00	0.00	327.60
Total :								8	12.4800		2620.80	39.152	0.00	0.00	2620.80

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- VC/22-23/43				SHYAM DHAR											
VC/22-23 /19 (W)	vch8013	18-Apr-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	X	1.11 X 2.11	1	0.6200	575.00	356.50	0.000	0.00	0.00	356.50
Total :								1	0.6200		356.50	0.000	0.00	0.00	356.50
Challan No:- VC/22-23/44				MAHTAB ALAM											
VC/21-22 /43 (W)	vch7106	18-Apr-22	ALL CUT	VCH-35080	NATURAL	X	2.01 X 2.03	1	0.4400	909.00	399.96	1.540	0.00	0.00	399.96
VC/21-22 /43 (W)	vch7105	18-Apr-22	ALL CUT	VCH-35080	NATURAL	X	2.01 X 2.03	1	0.4400	909.00	399.96	1.440	0.00	0.00	399.96
VC/21-22 /43 (W)	vch7107	18-Apr-22	ALL CUT	VCH-35080	NATURAL	X	2.01 X 2.02	1	0.4400	909.00	399.96	1.440	0.00	0.00	399.96
VC/21-22 /43 (W)	vch7131	18-Apr-22	ALL CUT	VCH-35086	NATURAL	X	2.01 X 2.03	1	0.4400	909.00	399.96	1.440	0.00	0.00	399.96
VC/21-22 /43 (W)	vch7132	18-Apr-22	ALL CUT	VCH-35086	NATURAL	X	2.01 X 2.02	1	0.4400	909.00	399.96	1.440	0.00	0.00	399.96
VC/21-22 /43 (W)	vch7130	18-Apr-22	ALL CUT	VCH-35086	NATURAL	X	2.01 X 2.02	1	0.4400	909.00	399.96	1.440	0.00	0.00	399.96
VC/21-22 /43 (W)	vch7102	18-Apr-22	ALL CUT	VCH-35079	NATURAL	X	2.01 X 2.02	1	0.4400	909.00	399.96	1.440	0.00	0.00	399.96
VC/21-22 /43 (W)	vch7103	18-Apr-22	ALL CUT	VCH-35079	NATURAL	X	2.01 X 2.02	1	0.4400	909.00	399.96	1.440	0.00	0.00	399.96
VC/21-22 /43 (W)	vch7104	18-Apr-22	ALL CUT	VCH-35079	NATURAL	X	2.01 X 2.03	1	0.4400	909.00	399.96	1.440	0.00	0.00	399.96
VC/21-22 /43 (W)	vch7125	18-Apr-22	ALL CUT	VCH-35085	NATURAL	X	2.01 X 2.02	1	0.4400	909.00	399.96	1.440	0.00	0.00	399.96
VC/21-22 /43 (W)	vch7126	18-Apr-22	ALL CUT	VCH-35085	NATURAL	X	2.01 X 2.02	1	0.4400	909.00	399.96	1.440	0.00	0.00	399.96
VC/21-22 /43 (W)	vch7111	18-Apr-22	ALL CUT	VCH-35081	NATURAL	X	2.00 X 2.02	1	0.4400	909.00	399.96	1.440	0.00	0.00	399.96
VC/21-22 /43 (W)	vch7109	18-Apr-22	ALL CUT	VCH-35081	NATURAL	X	2.00 X 2.01	1	0.4400	909.00	399.96	1.440	0.00	0.00	399.96
VC/21-22 /43 (W)	vch7101	18-Apr-22	ALL CUT	VCH-35079	NATURAL	X	2.00 X 2.01	1	0.4400	909.00	399.96	1.440	0.00	0.00	399.96
Total :								14	6.1600		5599.44	20.260	0.00	0.00	5599.44
Challan No:- VC/22-23/45				MAHTAB ALAM											
VC/22-23 /54 (W)	vch11754	18-Apr-22	ALL CUT	VCH-35079	NATURAL	X	2.00 X 2.01	1	0.4400	210.00	92.40	1.440	0.00	0.00	92.40
Total :								1	0.4400		92.40	1.440	0.00	0.00	92.40
Challan No:- VC/22-23/48				KHUSHAHAL ANSARI											
VC/21-22 /29 (W)	vch6204	18-Apr-22	JUTE+WOOL RUG	VCDJ-10009	RED/MULTI	X	2.05 X 5.10	1	1.5600	210.00	327.60	4.187	0.00	0.00	327.60
Total :								1	1.5600		327.60	4.187	0.00	0.00	327.60
Challan No:- VC/22-23/49				SHYAM DHAR											
VC/22-23 /18 (W)	vch7662	18-Apr-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	X	7.11 X 9.09	1	8.5700	450.00	3856.50	11.788	0.00	0.00	3856.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /18 (W)	vch7663	18-Apr-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	X	7.11 X 9.09	1	8.5700	450.00	3856.50	11.788	0.00	0.00	3856.50
VC/22-23 /18 (W)	vch7673	18-Apr-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	X	8.11 X 11.09	1	11.6400	450.00	5238.00	11.788	0.00	0.00	5238.00
VC/22-23 /18 (W)	vch7624	18-Apr-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	X	9.11 X 13.09	1	15.1500	450.00	6817.50	11.788	0.00	0.00	6817.50
Total :								4	43.9300		19768.50	47.152	0.00	0.00	19768.50
Challan No:- VC/22-23/50 RAMNIRANJAN															
VC/21-22 /27 (W)	vch6079	18-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	X	2.05 X 13.09	1	3.6900	210.00	774.90	0.000	18.45	0.00	793.35
VC/21-22 /27 (W)	vch6077	18-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	X	2.05 X 13.09	1	3.6900	210.00	774.90	0.000	18.45	0.00	793.35
VC/21-22 /27 (W)	vch6076	18-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	X	2.05 X 13.09	1	3.6900	210.00	774.90	31.200	18.45	0.00	793.35
VC/21-22 /27 (W)	vch6017	18-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	X	2.05 X 11.09	1	3.1500	210.00	661.50	0.000	15.75	0.00	677.25
VC/21-22 /27 (W)	vch6020	18-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	X	2.05 X 11.09	1	3.1500	210.00	661.50	0.000	15.75	0.00	677.25
VC/21-22 /27 (W)	vch6070	18-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	X	2.05 X 11.09	1	3.1500	210.00	661.50	0.000	15.75	0.00	677.25
VC/21-22 /27 (W)	vch6019	18-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	X	2.05 X 11.09	1	3.1500	210.00	661.50	0.000	15.75	0.00	677.25
VC/21-22 /27 (W)	vch6072	18-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	X	2.05 X 11.09	1	3.1500	210.00	661.50	46.000	15.75	0.00	677.25
VC/21-22 /27 (W)	vch6073	18-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	X	2.05 X 11.09	1	3.1500	210.00	661.50	0.000	15.75	0.00	677.25
VC/21-22 /27 (W)	vch6071	18-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	X	2.05 X 11.09	1	3.1500	210.00	661.50	0.000	15.75	0.00	677.25
VC/21-22 /27 (W)	vch6016	18-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	X	2.05 X 11.09	1	3.1500	210.00	661.50	0.000	15.75	0.00	677.25
VC/21-22 /27 (W)	vch6015	18-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	X	2.05 X 11.09	1	3.1500	210.00	661.50	0.000	15.75	0.00	677.25
VC/21-22 /27 (W)	vch6065	18-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	X	2.05 X 11.09	1	3.1500	210.00	661.50	0.000	15.75	0.00	677.25
VC/21-22 /27 (W)	vch6018	18-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	X	2.05 X 11.09	1	3.1500	210.00	661.50	55.800	15.75	0.00	677.25
VC/21-22 /27 (W)	vch6037	18-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	X	2.05 X 5.10	1	1.5600	210.00	327.60	0.000	7.80	0.00	335.40
VC/21-22 /27 (W)	vch6084	18-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	X	2.05 X 5.10	1	1.5600	210.00	327.60	0.000	7.80	0.00	335.40
VC/21-22 /27 (W)	vch6036	18-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	X	2.05 X 5.10	1	1.5600	210.00	327.60	0.000	7.80	0.00	335.40
VC/21-22 /27 (W)	vch6035	18-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	X	2.05 X 5.10	1	1.5600	210.00	327.60	0.000	7.80	0.00	335.40
VC/21-22 /27 (W)	vch6041	18-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	X	2.05 X 5.10	1	1.5600	210.00	327.60	0.000	7.80	0.00	335.40
VC/21-22 /27 (W)	vch6034	18-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	X	2.05 X 5.10	1	1.5600	210.00	327.60	0.000	7.80	0.00	335.40
VC/21-22 /27 (W)	vch6086	18-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	X	2.05 X 5.10	1	1.5600	210.00	327.60	0.000	7.80	0.00	335.40

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /27 (W)	vch6087	18-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	X	2.05 X 5.10	1	1.5600	210.00	327.60	0.000	7.80	0.00	335.40
VC/21-22 /27 (W)	vch6083	18-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	X	2.05 X 5.10	1	1.5600	210.00	327.60	0.000	7.80	0.00	335.40
VC/21-22 /27 (W)	vch6082	18-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	X	2.05 X 5.10	1	1.5600	210.00	327.60	0.000	7.80	0.00	335.40
VC/21-22 /27 (W)	vch6081	18-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	X	2.05 X 5.10	1	1.5600	210.00	327.60	0.000	7.80	0.00	335.40
VC/21-22 /27 (W)	vch6039	18-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	X	2.05 X 5.10	1	1.5600	210.00	327.60	0.000	7.80	0.00	335.40
VC/21-22 /27 (W)	vch6038	18-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	X	2.05 X 5.10	1	1.5600	210.00	327.60	0.000	7.80	0.00	335.40
VC/21-22 /27 (W)	vch6085	18-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	X	2.05 X 5.10	1	1.5600	210.00	327.60	68.500	7.80	0.00	335.40
VC/21-22 /27 (W)	vch6061	18-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	X	5.11 X 8.10	1	5.8000	210.00	1218.00	0.000	29.00	0.00	1247.00
VC/21-22 /27 (W)	vch6060	18-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	X	5.11 X 8.10	1	5.8000	210.00	1218.00	0.000	29.00	0.00	1247.00
VC/21-22 /27 (W)	vch6054	18-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	X	2.11 X 4.11	1	1.5900	210.00	333.90	0.000	7.95	0.00	341.85
VC/21-22 /27 (W)	vch6050	18-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	X	2.11 X 4.11	1	1.5900	210.00	333.90	0.000	7.95	0.00	341.85
VC/21-22 /27 (W)	vch6096	18-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	X	2.05 X 7.10	1	2.1000	210.00	441.00	51.400	10.50	50.00	401.50
VC/21-22 /27 (W)	vch6109	18-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	X	3.11 X 5.10	1	2.5300	210.00	531.30	0.000	12.65	0.00	543.95
VC/21-22 /27 (W)	vch6108	18-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	X	3.11 X 5.10	1	2.5300	210.00	531.30	0.000	12.65	0.00	543.95
VC/21-22 /27 (W)	vch6106	18-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	X	3.11 X 5.10	1	2.5300	210.00	531.30	0.000	12.65	0.00	543.95
VC/21-22 /27 (W)	vch6105	18-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	X	3.11 X 5.10	1	2.5300	210.00	531.30	0.000	12.65	0.00	543.95
VC/21-22 /27 (W)	vch6107	18-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	X	3.11 X 5.10	1	2.5300	210.00	531.30	39.550	12.65	0.00	543.95
Total :								38	97.0900		20388.90	292.450	485.45	50.00	20824.35
Challan No:- VC/22-23/54															
JITENDR BIND															
VC/21-22 /2 (W)	vch746	18-Apr-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	X	1.11 X 2.11	1	0.6200	170.00	105.40	0.980	0.00	0.00	105.40
VC/21-22 /2 (W)	vch745	18-Apr-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	X	1.11 X 2.11	1	0.6200	170.00	105.40	0.980	0.00	0.00	105.40
VC/21-22 /2 (W)	vch664	18-Apr-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	X	1.11 X 2.11	1	0.6200	170.00	105.40	0.980	0.00	0.00	105.40
VC/21-22 /2 (W)	vch663	18-Apr-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	X	1.11 X 2.11	1	0.6200	170.00	105.40	0.980	0.00	0.00	105.40
VC/21-22 /2 (W)	vch747	18-Apr-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	X	1.11 X 2.11	1	0.6200	170.00	105.40	0.980	0.00	0.00	105.40
VC/21-22 /2 (W)	vch665	18-Apr-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	X	1.11 X 2.11	1	0.6200	170.00	105.40	0.980	0.00	0.00	105.40
VC/21-22 /2 (W)	vch733	18-Apr-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	X	1.11 X 2.11	1	0.6200	170.00	105.40	0.980	0.00	0.00	105.40

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /2 (W)	vch740	18-Apr-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	X	1.11 X 2.11	1	0.6200	170.00	105.40	0.980	0.00	0.00	105.40
VC/21-22 /2 (W)	vch741	18-Apr-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	X	1.11 X 2.11	1	0.6200	170.00	105.40	0.980	0.00	0.00	105.40
VC/21-22 /2 (W)	vch734	18-Apr-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	X	1.11 X 2.11	1	0.6200	170.00	105.40	0.980	0.00	0.00	105.40
VC/21-22 /2 (W)	vch735	18-Apr-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	X	1.11 X 2.11	1	0.6200	170.00	105.40	0.980	0.00	0.00	105.40
VC/21-22 /2 (W)	vch736	18-Apr-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	X	1.11 X 2.11	1	0.6200	170.00	105.40	0.980	0.00	0.00	105.40
VC/21-22 /2 (W)	vch737	18-Apr-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	X	1.11 X 2.11	1	0.6200	170.00	105.40	0.980	0.00	0.00	105.40
VC/21-22 /2 (W)	vch738	18-Apr-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	X	1.11 X 2.11	1	0.6200	170.00	105.40	0.980	0.00	0.00	105.40
VC/21-22 /2 (W)	vch739	18-Apr-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	X	1.11 X 2.11	1	0.6200	170.00	105.40	0.980	0.00	0.00	105.40
VC/21-22 /2 (W)	vch742	18-Apr-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	X	1.11 X 2.11	1	0.6200	170.00	105.40	0.980	0.00	0.00	105.40
VC/21-22 /2 (W)	vch749	18-Apr-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	X	1.11 X 2.11	1	0.6200	170.00	105.40	0.980	0.00	0.00	105.40
VC/21-22 /2 (W)	vch748	18-Apr-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	X	1.11 X 2.11	1	0.6200	170.00	105.40	0.980	0.00	0.00	105.40
VC/21-22 /2 (W)	vch750	18-Apr-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	X	1.11 X 2.11	1	0.6200	170.00	105.40	0.980	0.00	0.00	105.40
VC/21-22 /2 (W)	vch729	18-Apr-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	X	1.11 X 2.11	1	0.6200	170.00	105.40	0.980	0.00	0.00	105.40
VC/21-22 /2 (W)	vch730	18-Apr-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	X	1.11 X 2.11	1	0.6200	170.00	105.40	0.980	0.00	0.00	105.40
VC/21-22 /2 (W)	vch743	18-Apr-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	X	1.11 X 2.11	1	0.6200	170.00	105.40	0.980	0.00	0.00	105.40
VC/21-22 /2 (W)	vch744	18-Apr-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	X	1.11 X 2.11	1	0.6200	170.00	105.40	0.980	0.00	0.00	105.40
VC/21-22 /2 (W)	vch728	18-Apr-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	X	1.11 X 2.11	1	0.6200	170.00	105.40	0.980	0.00	0.00	105.40
VC/21-22 /2 (W)	vch731	18-Apr-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	X	1.11 X 2.11	1	0.6200	170.00	105.40	0.980	0.00	0.00	105.40
VC/21-22 /2 (W)	vch732	18-Apr-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	X	1.11 X 2.11	1	0.6200	170.00	105.40	0.980	0.00	0.00	105.40
VC/21-22 /2 (W)	vch658	18-Apr-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	X	1.11 X 2.11	1	0.6200	170.00	105.40	0.980	0.00	0.00	105.40
VC/21-22 /2 (W)	vch662	18-Apr-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	X	1.11 X 2.11	1	0.6200	170.00	105.40	0.980	0.00	0.00	105.40
VC/21-22 /2 (W)	vch661	18-Apr-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	X	1.11 X 2.11	1	0.6200	170.00	105.40	0.980	0.00	0.00	105.40
VC/21-22 /2 (W)	vch659	18-Apr-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	X	1.11 X 2.11	1	0.6200	170.00	105.40	0.980	0.00	0.00	105.40
VC/21-22 /2 (W)	vch656	18-Apr-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	X	1.11 X 2.11	1	0.6200	170.00	105.40	0.980	0.00	0.00	105.40
VC/21-22 /2 (W)	vch660	18-Apr-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	X	1.11 X 2.11	1	0.6200	170.00	105.40	0.980	0.00	0.00	105.40

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /2 (W)	vch657	18-Apr-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	X	1.11 X 2.11	1	0.6200	170.00	105.40	0.980	0.00	0.00	105.40
VC/21-22 /2 (W)	vch727	18-Apr-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	X	1.11 X 2.11	1	0.6200	170.00	105.40	0.980	0.00	0.00	105.40
VC/21-22 /2 (W)	vch726	18-Apr-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	X	1.11 X 2.11	1	0.6200	170.00	105.40	0.980	0.00	0.00	105.40
VC/21-22 /2 (W)	vch751	18-Apr-22	POLYPROPYLEN E	VCD-27244	SAND	X	1.11 X 2.11	1	0.6200	170.00	105.40	0.981	0.00	0.00	105.40
VC/21-22 /2 (W)	vch752	18-Apr-22	POLYPROPYLEN E	VCD-27244	SAND	X	1.11 X 2.11	1	0.6200	170.00	105.40	0.981	0.00	0.00	105.40
VC/21-22 /2 (W)	vch753	18-Apr-22	POLYPROPYLEN E	VCD-27244	SAND	X	1.11 X 2.11	1	0.6200	170.00	105.40	0.981	0.00	0.00	105.40
VC/21-22 /2 (W)	vch754	18-Apr-22	POLYPROPYLEN E	VCD-27244	SAND	X	1.11 X 2.11	1	0.6200	170.00	105.40	0.981	0.00	0.00	105.40
VC/21-22 /2 (W)	vch755	18-Apr-22	POLYPROPYLEN E	VCD-27244	SAND	X	1.11 X 2.11	1	0.6200	170.00	105.40	0.981	0.00	0.00	105.40
VC/21-22 /2 (W)	vch756	18-Apr-22	POLYPROPYLEN E	VCD-27244	SAND	X	1.11 X 2.11	1	0.6200	170.00	105.40	0.981	0.00	0.00	105.40
VC/21-22 /2 (W)	vch757	18-Apr-22	POLYPROPYLEN E	VCD-27244	SAND	X	1.11 X 2.11	1	0.6200	170.00	105.40	0.980	0.00	0.00	105.40
VC/21-22 /2 (W)	vch758	18-Apr-22	POLYPROPYLEN E	VCD-27244	SAND	X	1.11 X 2.11	1	0.6200	170.00	105.40	0.981	0.00	0.00	105.40
VC/21-22 /2 (W)	vch759	18-Apr-22	POLYPROPYLEN E	VCD-27244	SAND	X	1.11 X 2.11	1	0.6200	170.00	105.40	0.981	0.00	0.00	105.40
VC/21-22 /2 (W)	vch760	18-Apr-22	POLYPROPYLEN E	VCD-27244	SAND	X	1.11 X 2.11	1	0.6200	170.00	105.40	0.981	0.00	0.00	105.40
VC/21-22 /2 (W)	vch761	18-Apr-22	POLYPROPYLEN E	VCD-27244	SAND	X	1.11 X 2.11	1	0.6200	170.00	105.40	0.981	0.00	0.00	105.40
VC/21-22 /2 (W)	vch762	18-Apr-22	POLYPROPYLEN E	VCD-27244	SAND	X	1.11 X 2.11	1	0.6200	170.00	105.40	0.981	0.00	0.00	105.40
VC/21-22 /2 (W)	vch763	18-Apr-22	POLYPROPYLEN E	VCD-27244	SAND	X	1.11 X 2.11	1	0.6200	170.00	105.40	0.981	0.00	0.00	105.40
VC/21-22 /2 (W)	vch764	18-Apr-22	POLYPROPYLEN E	VCD-27244	SAND	X	1.11 X 2.11	1	0.6200	170.00	105.40	0.981	0.00	0.00	105.40
VC/21-22 /2 (W)	vch765	18-Apr-22	POLYPROPYLEN E	VCD-27244	SAND	X	1.11 X 2.11	1	0.6200	170.00	105.40	0.981	0.00	0.00	105.40
VC/21-22 /2 (W)	vch766	18-Apr-22	POLYPROPYLEN E	VCD-27244	SAND	X	1.11 X 2.11	1	0.6200	170.00	105.40	0.981	0.00	0.00	105.40
VC/21-22 /2 (W)	vch767	18-Apr-22	POLYPROPYLEN E	VCD-27244	SAND	X	1.11 X 2.11	1	0.6200	170.00	105.40	0.981	0.00	0.00	105.40
VC/21-22 /2 (W)	vch768	18-Apr-22	POLYPROPYLEN E	VCD-27244	SAND	X	1.11 X 2.11	1	0.6200	170.00	105.40	0.981	0.00	0.00	105.40
VC/21-22 /2 (W)	vch769	18-Apr-22	POLYPROPYLEN E	VCD-27244	SAND	X	1.11 X 2.11	1	0.6200	170.00	105.40	0.981	0.00	0.00	105.40
Total :								54	33.4800		5691.60	52.938	0.00	0.00	5691.60
Challan No:- VC/22-23/57				KHUSHAHAL ANSARI											
VC/21-22 /29 (W)	vch6208	19-Apr-22	JUTE+WOOL RUG	VCDJ-10009	RED/MULTI	X	2.05 X 5.10	1	1.5600	210.00	327.60	4.187	0.00	0.00	327.60
VC/21-22 /29 (W)	vch6270	19-Apr-22	JUTE+WOOL RUG	VCDJ-10009	RED/MULTI	X	2.05 X 5.10	1	1.5600	210.00	327.60	4.187	0.00	0.00	327.60

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /29 (W)	vch6205	19-Apr-22	JUTE+WOOL RUG	VCDJ-10009	RED/MULTI	X	2.05 X 5.10	1	1.5600	210.00	327.60	4.187	0.00	0.00	327.60
VC/21-22 /29 (W)	vch6269	19-Apr-22	JUTE+WOOL RUG	VCDJ-10009	RED/MULTI	X	2.05 X 5.10	1	1.5600	210.00	327.60	4.187	0.00	0.00	327.60
VC/21-22 /29 (W)	vch6273	19-Apr-22	JUTE+WOOL RUG	VCDJ-10009	RED/MULTI	X	2.05 X 5.10	1	1.5600	210.00	327.60	4.187	0.00	0.00	327.60
VC/21-22 /29 (W)	vch6207	19-Apr-22	JUTE+WOOL RUG	VCDJ-10009	RED/MULTI	X	2.05 X 5.10	1	1.5600	210.00	327.60	4.187	0.00	0.00	327.60
VC/21-22 /29 (W)	vch6206	19-Apr-22	JUTE+WOOL RUG	VCDJ-10009	RED/MULTI	X	2.05 X 5.10	1	1.5600	210.00	327.60	4.187	0.00	0.00	327.60
Total :								7	10.9200		2293.20	29.309	0.00	0.00	2293.20
Challan No:- VC/22-23/61				JITENDR BIND											
VC/21-22 /2 (W)	vch703	19-Apr-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	X	7.11 X 9.09	1	8.5700	170.00	1456.90	12.800	0.00	0.00	1456.90
VC/21-22 /2 (W)	vch699	19-Apr-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	X	7.11 X 9.09	1	8.5700	170.00	1456.90	12.450	0.00	0.00	1456.90
Total :								2	17.1400		2913.80	25.250	0.00	0.00	2913.80
Challan No:- VC/22-23/62				JITENDR BIND											
VC/21-22 /2 (W)	vch704	19-Apr-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	X	7.11 X 9.09	1	8.5700	170.00	1456.90	12.500	0.00	0.00	1456.90
Total :								1	8.5700		1456.90	12.500	0.00	0.00	1456.90
Challan No:- VC/22-23/63				JITENDR BIND											
VC/21-22 /2 (W)	vch770	19-Apr-22	POLYPROPYLEN E	VCD-27244	SAND	X	1.11 X 2.11	1	0.6200	170.00	105.40	1.000	0.00	0.00	105.40
VC/21-22 /2 (W)	vch700	19-Apr-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	X	7.11 X 9.09	1	8.5700	170.00	1456.90	12.500	0.00	0.00	1456.90
VC/21-22 /2 (W)	vch701	19-Apr-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	X	7.11 X 9.09	1	8.5700	170.00	1456.90	12.650	0.00	0.00	1456.90
VC/21-22 /2 (W)	vch702	19-Apr-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	X	7.11 X 9.09	1	8.5700	170.00	1456.90	12.350	0.00	0.00	1456.90
VC/21-22 /2 (W)	vch698	19-Apr-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	X	7.11 X 9.09	1	8.5700	170.00	1456.90	12.800	0.00	0.00	1456.90
VC/21-22 /2 (W)	vch696	19-Apr-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	X	7.11 X 9.09	1	8.5700	170.00	1456.90	12.150	0.00	0.00	1456.90
Total :								6	43.4700		7389.90	63.450	0.00	0.00	7389.90
Challan No:- VC/22-23/67				JUBER											
VC/21-22 /40 (W)	vch7058	19-Apr-22	JUTE RUG	VCDJ-34964	BLEACH/NATU RAL	X	2.01 X 2.02	1	0.4400	450.00	198.00	0.733	0.00	0.00	198.00
VC/21-22 /40 (W)	vch7057	19-Apr-22	JUTE RUG	VCDJ-34964	BLEACH/NATU RAL	X	2.02 X 2.02	1	0.4400	450.00	198.00	0.733	0.00	0.00	198.00
VC/21-22 /40 (W)	vch7056	19-Apr-22	JUTE RUG	VCDJ-34964	BLEACH/NATU RAL	X	2.02 X 2.01	1	0.4400	450.00	198.00	0.733	0.00	0.00	198.00
VC/21-22 /40 (W)	vch7062	19-Apr-22	JUTE RUG	VCDJ-34965	NATURAL/BLA CK	X	2.01 X 2.02	1	0.4400	450.00	198.00	0.750	0.00	0.00	198.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /40 (W)	vch7040	19-Apr-22	JUTE RUG	VCDJ-34966	NATURAL/NAV Y	X	2.01 X 2.01	1	0.4400	450.00	198.00	0.750	0.00	0.00	198.00
VC/21-22 /40 (W)	vch7039	19-Apr-22	JUTE RUG	VCDJ-34966	NATURAL/NAV Y	X	2.01 X 2.01	1	0.4400	450.00	198.00	0.750	0.00	0.00	198.00
VC/21-22 /40 (W)	vch7041	19-Apr-22	JUTE RUG	VCDJ-34966	NATURAL/NAV Y	X	2.01 X 2.01	1	0.4400	450.00	198.00	0.750	0.00	0.00	198.00
VC/21-22 /40 (W)	vch7018	19-Apr-22	JUTE RUG	VCDJ-34973	NATURAL/NAV Y	X	2.00 X 2.00	1	0.4400	450.00	198.00	0.700	0.00	0.00	198.00
VC/21-22 /40 (W)	vch7026	19-Apr-22	JUTE RUG	VCDJ-34974	BLEACH/BLAC K	X	2.02 X 2.03	1	0.4400	450.00	198.00	0.800	0.00	0.00	198.00
VC/21-22 /40 (W)	vch7019	19-Apr-22	JUTE RUG	VCDJ-34972	BLEACH/NAVY	X	2.02 X 2.02	1	0.4400	450.00	198.00	0.750	0.00	0.00	198.00
VC/21-22 /40 (W)	vch7033	19-Apr-22	JUTE RUG	VCDJ-34970	NATURAL/WHI TE	X	2.02 X 2.02	1	0.4400	450.00	198.00	0.750	0.00	0.00	198.00
VC/21-22 /40 (W)	vch7017	19-Apr-22	JUTE RUG	VCDJ-34973	NATURAL/NAV Y	X	2.02 X 2.02	1	0.4400	450.00	198.00	0.700	0.00	0.00	198.00
VC/21-22 /40 (W)	vch7055	19-Apr-22	JUTE RUG	VCDJ-34964	BLEACH/NATU RAL	X	2.02 X 2.02	1	0.4400	450.00	198.00	0.800	0.00	0.00	198.00
Total :								13	5.7200		2574.00	9.699	0.00	0.00	2574.00
Challan No:- 364				SHYAM DHAR											
VC/22-23 /18 (W)	VCH7625	20-Apr-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	10.2X13.11	9.11 X 13.09	1	15.1500	450.00	6817.50	16.650	0.00	0.00	6817.50
VC/22-23 /18 (W)	VCH7664	20-Apr-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	9.0X11.11	8.11 X 11.09	1	11.6400	450.00	5238.00	12.300	0.00	0.00	5238.00
Total :								2	26.7900		12055.50	28.950	0.00	0.00	12055.50
Challan No:- VC/22-23/68				SARFUDDIN											
VC/22-23 /52 (W)	vch11727	19-Apr-22	JUTE+WOOL RUG	VCDJ-35254	NATURAL	X	2.01 X 1.10S	1	0.4200	170.00	71.40	1.000	0.00	0.00	71.40
VC/22-23 /52 (W)	vch11728	19-Apr-22	JUTE+WOOL RUG	VCDJ-35254	NATURAL	X	2.02 X 1.10S	1	0.4400	170.00	74.80	1.000	0.00	0.00	74.80
VC/22-23 /52 (W)	vch11729	19-Apr-22	JUTE+WOOL RUG	VCDJ-35254	NATURAL	X	2.02 X 1.10S	1	0.4400	170.00	74.80	1.000	0.00	0.00	74.80
VC/22-23 /52 (W)	vch11730	19-Apr-22	JUTE+WOOL RUG	VCDJ-35255	NATURAL	X	2.02 X 1.10S	1	0.4400	170.00	74.80	1.000	0.00	0.00	74.80
VC/22-23 /52 (W)	vch11731	19-Apr-22	JUTE+WOOL RUG	VCDJ-35255	NATURAL	X	2.01 X 1.11S	1	0.4400	170.00	74.80	1.000	0.00	0.00	74.80
VC/22-23 /52 (W)	vch11732	19-Apr-22	JUTE+WOOL RUG	VCDJ-35255	NATURAL	X	2.01 X 1.10S	1	0.4200	170.00	71.40	1.000	0.00	0.00	71.40
Total :								6	2.6000		442.00	6.000	0.00	0.00	442.00
Challan No:- VC/22-23/69				SONAM DEVI											
VC/21-22 /6 (W)	vch868	19-Apr-22	JUTE RUG	VCDJ-22204	NATURAL/SAG E	X	2.05 X 7.10	1	2.1000	425.00	892.50	2.525	0.00	0.00	892.50
VC/21-22 /6 (W)	vch869	19-Apr-22	JUTE RUG	VCDJ-22204	NATURAL/SAG E	X	2.06 X 7.11	1	2.1000	425.00	892.50	2.525	0.00	0.00	892.50
Total :								2	4.2000		1785.00	5.050	0.00	0.00	1785.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- VC/22-23/70				VISHAL SHING											
VC/22-23 /56 (W)	VCH11790	20-Apr-22	JUTE RUG	VCDJ-32785	PEWTER BLUE	3.8X1.8	3.06 X 1.06	1	0.5800	450.00	261.00	0.850	0.00	0.00	261.00
VC/22-23 /56 (W)	VCH11789	20-Apr-22	JUTE RUG	VCDJ-32785	PEWTER BLUE	3.8X1.8	3.06 X 1.06	1	0.5800	450.00	261.00	0.859	0.00	0.00	261.00
VC/22-23 /56 (W)	VCH11788	20-Apr-22	JUTE RUG	VCDJ-32785	PEWTER BLUE	3.8X1.7	3.06 X 1.06	1	0.5800	450.00	261.00	0.850	0.00	0.00	261.00
Total :								3	1.7400		783.00	2.559	0.00	0.00	783.00
Challan No:- VC/22-23/71				VISHAL SHING											
VC/22-23 /56 (W)	VCH11791	20-Apr-22	JUTE RUG	VCDJ-32785	PEWTER BLUE	1.8X3.8	3.06 X 1.06	1	0.5800	450.00	261.00	0.850	0.00	0.00	261.00
VC/22-23 /56 (W)	VCH11794	20-Apr-22	JUTE RUG	VCDJ-32785	PEWTER BLUE	1.8X3.7	3.06 X 1.06	1	0.5800	450.00	261.00	0.975	0.00	0.00	261.00
VC/22-23 /56 (W)	VCH11795	20-Apr-22	JUTE RUG	VCDJ-32785	PEWTER BLUE	1.8X3.7	3.06 X 1.06	1	0.5800	450.00	261.00	0.950	0.00	0.00	261.00
VC/22-23 /56 (W)	VCH11796	20-Apr-22	JUTE RUG	VCDJ-32785	PEWTER BLUE	1.8X3.7	3.06 X 1.06	1	0.5800	450.00	261.00	0.975	0.00	0.00	261.00
VC/22-23 /56 (W)	VCH11783	20-Apr-22	JUTE RUG	VCDJ-32785	PEWTER BLUE	1.8X3.7	3.06 X 1.06	1	0.5800	450.00	261.00	0.975	0.00	0.00	261.00
Total :								5	2.9000		1305.00	4.725	0.00	0.00	1305.00
Challan No:- VC/22-23/72				VISHAL SHING											
VC/22-23 /56 (W)	VCH11781	20-Apr-22	JUTE RUG	VCDJ-32785	PEWTER BLUE	1.8X3.7	3.06 X 1.06	1	0.5800	450.00	261.00	0.863	0.00	0.00	261.00
VC/22-23 /56 (W)	VCH11780	20-Apr-22	JUTE RUG	VCDJ-32785	PEWTER BLUE	1.8X3.7	3.06 X 1.06	1	0.5800	450.00	261.00	0.863	0.00	0.00	261.00
VC/22-23 /56 (W)	VCH11782	20-Apr-22	JUTE RUG	VCDJ-32785	PEWTER BLUE	1.8X3.7	3.06 X 1.06	1	0.5800	450.00	261.00	0.863	0.00	0.00	261.00
VC/22-23 /56 (W)	VCH11779	20-Apr-22	JUTE RUG	VCDJ-32785	PEWTER BLUE	1.8X3.7	3.06 X 1.06	1	0.5800	450.00	261.00	0.863	0.00	0.00	261.00
VC/22-23 /56 (W)	VCH11786	20-Apr-22	JUTE RUG	VCDJ-32785	PEWTER BLUE	1.7X3.8	3.06 X 1.06	1	0.5800	450.00	261.00	0.900	0.00	0.00	261.00
VC/22-23 /56 (W)	VCH11787	20-Apr-22	JUTE RUG	VCDJ-32785	PEWTER BLUE	1.7X3.8	3.06 X 1.06	1	0.5800	450.00	261.00	0.900	0.00	0.00	261.00
VC/22-23 /56 (W)	VCH11793	20-Apr-22	JUTE RUG	VCDJ-32785	PEWTER BLUE	1.8X3.8	3.06 X 1.06	1	0.5800	450.00	261.00	0.850	0.00	0.00	261.00
VC/22-23 /56 (W)	VCH11792	20-Apr-22	JUTE RUG	VCDJ-32785	PEWTER BLUE	1.8X3.8	3.06 X 1.06	1	0.5800	450.00	261.00	0.850	0.00	0.00	261.00
VC/22-23 /56 (W)	VCH11785	20-Apr-22	JUTE RUG	VCDJ-32785	PEWTER BLUE	1.7X3.8	3.06 X 1.06	1	0.5800	450.00	261.00	0.975	0.00	0.00	261.00
VC/22-23 /56 (W)	VCH11784	20-Apr-22	JUTE RUG	VCDJ-32785	PEWTER BLUE	1.7X3.8	3.06 X 1.06	1	0.5800	450.00	261.00	0.975	0.00	0.00	261.00
Total :								10	5.8000		2610.00	8.902	0.00	0.00	2610.00
Challan No:- VC/22-23/73				KHUSHAHAL ANSARI											
VC/21-22 /29 (W)	vch6200	18-Apr-22	JUTE+WOOL RUG	VCDJ-10008	BLUE/MULTI	X	2.05 X 3.11	1	1.0500	210.00	220.50	2.900	0.00	0.00	220.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /29 (W)	vch6199	18-Apr-22	JUTE+WOOL RUG	VCDJ-10008	BLUE/MULTI	X	2.05 X 3.11	1	1.0500	210.00	220.50	2.900	0.00	0.00	220.50
Total :								2	2.1000		441.00	5.800	0.00	0.00	441.00
Challan No:- VC/22-23/75				HAROON ALI											
VC/21-22 /4 (W)	VCH791	21-Apr-22	JUTE RUG	VCDJ-22204	NATURAL/SAG E	5.2X8.3	4.11 X 7.10	1	4.2700	425.00	1814.75	6.050	0.00	0.00	1814.75
VC/21-22 /4 (W)	VCH790	21-Apr-22	JUTE RUG	VCDJ-22204	NATURAL/SAG E	5.0X8.0	4.11 X 7.10	1	4.2700	425.00	1814.75	5.500	0.00	0.00	1814.75
VC/21-22 /4 (W)	VCH789	21-Apr-22	JUTE RUG	VCDJ-22204	NATURAL/SAG E	5.1X7.11	4.11 X 7.10	1	4.2700	425.00	1814.75	5.500	0.00	0.00	1814.75
VC/21-22 /4 (W)	VCH788	21-Apr-22	JUTE RUG	VCDJ-22204	NATURAL/SAG E	5.1X8.3	4.11 X 7.10	1	4.2700	425.00	1814.75	5.200	0.00	0.00	1814.75
VC/21-22 /4 (W)	VCH787	21-Apr-22	JUTE RUG	VCDJ-22204	NATURAL/SAG E	5.0X8.0	4.11 X 7.10	1	4.2700	425.00	1814.75	5.450	0.00	0.00	1814.75
VC/21-22 /4 (W)	VCH786	21-Apr-22	JUTE RUG	VCDJ-22204	NATURAL/SAG E	2.8X8.2	2.05 X 7.10	1	2.1000	425.00	892.50	2.500	0.00	0.00	892.50
VC/21-22 /4 (W)	VCH785	21-Apr-22	JUTE RUG	VCDJ-22204	NATURAL/SAG E	2.8X7.11	2.05 X 7.10	1	2.1000	425.00	892.50	2.600	0.00	0.00	892.50
VC/21-22 /4 (W)	VCH784	21-Apr-22	JUTE RUG	VCDJ-22204	NATURAL/SAG E	2.6X8.0	2.05 X 7.10	1	2.1000	425.00	892.50	2.300	0.00	0.00	892.50
Total :								8	27.6500		11751.25	35.100	0.00	0.00	11751.25
Challan No:- VC/22-23/76				ALKA YADAV											
VC/22-23 /28 (W)	VCH10326	21-Apr-22	WOOLEN RUG	VCD-34009	NATURAL	5.5X7.9	5.06 X 7.08	1	4.6800	375.00	1755.00	10.700	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10327	21-Apr-22	WOOLEN RUG	VCD-34009	NATURAL	5.5X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.500	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10325	21-Apr-22	WOOLEN RUG	VCD-34009	NATURAL	5.6X7.11	5.06 X 7.08	1	4.6800	375.00	1755.00	11.500	0.00	0.00	1755.00
Total :								3	14.0400		5265.00	33.700	0.00	0.00	5265.00
Challan No:- VC/22-23/77				KHUSHAHAL ANSARI											
VC/21-22 /29 (W)	VCH6271	21-Apr-22	JUTE+WOOL RUG	VCDJ-10009	RED/MULTI	2.7X6.1	2.05 X 5.10	1	1.5600	210.00	327.60	4.400	0.00	0.00	327.60
VC/21-22 /29 (W)	VCH6272	21-Apr-22	JUTE+WOOL RUG	VCDJ-10009	RED/MULTI	2.7X5.11	2.05 X 5.10	1	1.5600	210.00	327.60	4.000	0.00	0.00	327.60
VC/21-22 /28 (W)	VCH6187	21-Apr-22	JUTE+WOOL RUG	VCDJ-13442	GREY/MULTI	2.7X8.1	2.05 X 7.10	1	2.1000	210.00	441.00	5.950	0.00	0.00	441.00
VC/21-22 /28 (W)	VCH6188	21-Apr-22	JUTE+WOOL RUG	VCDJ-13442	GREY/MULTI	2.7X8.0	2.05 X 7.10	1	2.1000	210.00	441.00	5.750	0.00	0.00	441.00
VC/21-22 /29 (W)	VCH6297	21-Apr-22	JUTE+WOOL RUG	VCDJ-10012	DK BLUE/MULTI	2.7X6.0	2.05 X 5.10	1	1.5600	210.00	327.60	4.300	0.00	0.00	327.60
VC/21-22 /28 (W)	VCH6143	21-Apr-22	JUTE+WOOL RUG	VCDJ-13442	GREY/MULTI	2.7X12.0	2.05 X 11.09	1	3.1500	210.00	661.50	8.000	0.00	0.00	661.50
Total :								6	12.0300		2526.30	32.400	0.00	0.00	2526.30
Challan No:- VC/22-23/78				KHUSHAHAL ANSARI											

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /29 (W)	VCH6264	21-Apr-22	JUTE+WOOL RUG	VCDJ-10008	BLUE/MULTI	2.7X4.0	2.05 X 3.11	1	1.0500	210.00	220.50	2.700	0.00	0.00	220.50
VC/21-22 /28 (W)	VCH6179	21-Apr-22	JUTE+WOOL RUG	VCDJ-13442	GREY/MULTI	2.7X7.11	2.05 X 7.10	1	2.1000	210.00	441.00	5.800	0.00	0.00	441.00
VC/21-22 /29 (W)	VCH6265	21-Apr-22	JUTE+WOOL RUG	VCDJ-10008	BLUE/MULTI	2.7X4.0	2.05 X 3.11	1	1.0500	210.00	220.50	2.650	0.00	0.00	220.50
Total :								3	4.2000		882.00	11.150	0.00	0.00	882.00
Challan No:- VC/22-23/79				KHUSHAHAL ANSARI											
VC/21-22 /29 (W)	VCH6258	21-Apr-22	JUTE+WOOL RUG	VCDJ-10012	DK BLUE/MULTI	5.2X8.2	4.11 X 7.10	1	4.2700	210.00	896.70	12.350	0.00	0.00	896.70
VC/21-22 /29 (W)	VCH6257	21-Apr-22	JUTE+WOOL RUG	VCDJ-10012	DK BLUE/MULTI	5.2X8.3	4.11 X 7.10	1	4.2700	210.00	896.70	11.900	0.00	100.00	796.70
VC/21-22 /29 (W)	VCH6259	21-Apr-22	JUTE+WOOL RUG	VCDJ-10012	DK BLUE/MULTI	4.11X8.2	4.11 X 7.10	1	4.2700	210.00	896.70	12.350	0.00	0.00	896.70
VC/21-22 /29 (W)	VCH6279	21-Apr-22	JUTE+WOOL RUG	VCDJ-10009	RED/MULTI	6.2X6.3	5.11 X 5.10S	1	3.8300	210.00	804.30	11.350	0.00	0.00	804.30
Total :								4	16.6400		3494.40	47.950	0.00	100.00	3394.40
Challan No:- VC/22-23/81				OSAMA JAFAR											
VC/21-22 /17 (W)	vch4393	21-Apr-22	ALL CUT	H-34	BEIGE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4394	21-Apr-22	ALL CUT	H-34	BEIGE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4395	21-Apr-22	ALL CUT	H-34	BEIGE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4396	21-Apr-22	ALL CUT	H-34	BEIGE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4397	21-Apr-22	ALL CUT	H-34	BEIGE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4398	21-Apr-22	ALL CUT	H-34	BEIGE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4399	21-Apr-22	ALL CUT	H-34	BEIGE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4400	21-Apr-22	ALL CUT	H-34	BEIGE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4401	21-Apr-22	ALL CUT	H-34	BEIGE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4402	21-Apr-22	ALL CUT	H-34	BEIGE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4403	21-Apr-22	ALL CUT	H-34	BEIGE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4404	21-Apr-22	ALL CUT	H-34	BEIGE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4405	21-Apr-22	ALL CUT	H-34	BEIGE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4406	21-Apr-22	ALL CUT	H-34	BEIGE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4407	21-Apr-22	ALL CUT	H-34	BEIGE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /17 (W)	VCH4408	21-Apr-22	ALL CUT	H-34	BEIGE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4409	21-Apr-22	ALL CUT	H-34	BEIGE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4410	21-Apr-22	ALL CUT	H-34	BEIGE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4411	21-Apr-22	ALL CUT	H-34	BEIGE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
Total :								19	21.2800		10320.80	0.000	0.00	0.00	10320.80
Challan No:- VC/22-23/82 TAJ CARPET															
VC/21-22 /15 (W)	VCH2684	21-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2685	21-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2686	21-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2687	21-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2688	21-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2689	21-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2690	21-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2691	21-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2692	21-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2693	21-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2694	21-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2695	21-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2696	21-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2697	21-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2698	21-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2699	21-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2700	21-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2701	21-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2702	21-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2703	21-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /15 (W)	VCH2704	21-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2705	21-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2706	21-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2707	21-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2708	21-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2709	21-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
Total :								26	29.1200		14123.20	0.000	0.00	0.00	14123.20
Challan No:- VC/22-23/83															
				TAJ CARPET											
VC/21-22 /14 (W)	VCH2240	19-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2063	19-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2064	19-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2065	19-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2066	19-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2067	19-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1956	19-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1957	19-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1958	19-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1959	19-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1960	19-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1961	19-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1962	19-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1963	19-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1964	19-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1965	19-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1966	19-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1967	19-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /14 (W)	VCH1968	19-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1969	19-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
Total :								20	14.8000		4514.00	0.000	0.00	0.00	4514.00
Challan No:- VC/22-23/84				TAJ CARPET											
VC/21-22 /14 (W)	VCH1970	21-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1971	21-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1972	21-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1973	21-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1974	21-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1975	21-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1976	21-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1977	21-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1978	21-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1979	21-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1980	21-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1981	21-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1983	21-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1984	21-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1985	21-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1986	21-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
Total :								16	11.8400		3611.20	0.000	0.00	0.00	3611.20
Challan No:- VC/22-23/85				OSAMA JAFAR											
VC/21-22 /17 (W)	VCH4414	19-Apr-22	ALL CUT	H-34	BEIGE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4415	19-Apr-22	ALL CUT	H-34	BEIGE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4416	19-Apr-22	ALL CUT	H-34	BEIGE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4417	19-Apr-22	ALL CUT	H-34	BEIGE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /17 (W)	VCH4418	19-Apr-22	ALL CUT	H-34	BEIGE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4419	19-Apr-22	ALL CUT	H-34	BEIGE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4420	19-Apr-22	ALL CUT	H-34	BEIGE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4421	19-Apr-22	ALL CUT	H-34	BEIGE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4422	19-Apr-22	ALL CUT	H-34	BEIGE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4423	19-Apr-22	ALL CUT	H-34	BEIGE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4424	19-Apr-22	ALL CUT	H-34	BEIGE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4425	19-Apr-22	ALL CUT	H-34	BEIGE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4426	19-Apr-22	ALL CUT	H-34	BEIGE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4427	19-Apr-22	ALL CUT	H-34	BEIGE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4428	19-Apr-22	ALL CUT	H-34	BEIGE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
Total :								15	16.8000		8148.00	0.000	0.00	0.00	8148.00
Challan No:- VC/22-23/89				VISHAL SHING											
VC/22-23 /15 (W)	VCH7591	21-Apr-22	JUTE RUG	VCDJ-32785	BLEACH/GREY	2.11X9.2	2.09 X 8.11	1	2.7200	450.00	1224.00	4.300	0.00	0.00	1224.00
Total :								1	2.7200		1224.00	4.300	0.00	0.00	1224.00
Challan No:- VC/22-23/91				TAJ CARPET											
VC/21-22 /14 (W)	vch2068	18-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2069	18-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2070	18-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2071	18-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2072	18-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2073	18-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2074	18-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2075	18-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2076	18-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2077	18-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /14 (W)	vch2078	18-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2079	18-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2080	18-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2081	18-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2082	18-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2083	18-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2084	18-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2085	18-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2086	18-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2087	18-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2088	18-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2089	18-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2090	18-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2091	18-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2092	18-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2093	18-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2094	18-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2095	18-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2096	18-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2097	18-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2098	18-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2099	18-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2100	18-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2101	18-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2102	18-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /14 (W)	vch2103	18-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2104	18-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2105	18-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2106	18-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2107	18-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2108	18-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2109	18-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch2110	18-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
Total :								43	31.8200		9705.10	0.000	0.00	0.00	9705.10
Challan No:- VC/22-23/92				OSAMA JAFAR											
VC/21-22 /17 (W)	vch4333	18-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4334	18-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4346	18-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4335	18-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4336	18-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4337	18-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4338	18-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4339	18-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4345	18-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4340	18-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4344	18-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4343	18-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4342	18-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
Total :								13	14.5600		7061.60	0.000	0.00	0.00	7061.60
Challan No:- VC/22-23/93				TAJ CARPET											
VC/21-22 /15 (W)	vch2641	20-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /15 (W)	vch2642	20-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	vch2643	20-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	vch2644	20-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	vch2645	20-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	vch2646	20-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	vch2647	20-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	vch2648	20-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	vch2649	20-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	vch2650	20-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	vch2651	20-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	vch2652	20-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	vch2653	20-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	vch2654	20-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	vch2655	20-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	vch2656	20-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	vch2657	20-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	vch2658	20-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	vch2659	20-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	vch2660	20-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	vch2661	20-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	vch2662	20-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	vch2663	20-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	vch2664	20-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	vch2665	20-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	vch2666	20-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /15 (W)	vch2667	20-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	vch2668	20-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	vch2669	20-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	vch2670	20-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	vch2671	20-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	vch2672	20-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	vch2673	20-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	vch2674	20-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	vch2675	20-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	vch2676	20-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	vch2677	20-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	vch2678	20-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	vch2679	20-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	vch2680	20-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	vch2681	20-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	vch2682	20-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	vch2683	20-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	vch2933	20-Apr-22	ALL CUT	H-604	COCOA	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	vch2934	20-Apr-22	ALL CUT	H-604	COCOA	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	vch2935	20-Apr-22	ALL CUT	H-604	COCOA	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	vch2936	20-Apr-22	ALL CUT	H-604	COCOA	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	vch2937	20-Apr-22	ALL CUT	H-604	COCOA	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	vch2938	20-Apr-22	ALL CUT	H-604	COCOA	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	vch2939	20-Apr-22	ALL CUT	H-604	COCOA	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	vch2940	20-Apr-22	ALL CUT	H-604	COCOA	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /15 (W)	vch2941	20-Apr-22	ALL CUT	H-604	COCOA	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	vch2942	20-Apr-22	ALL CUT	H-604	COCOA	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	vch2943	20-Apr-22	ALL CUT	H-604	COCOA	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	vch2945	20-Apr-22	ALL CUT	H-604	COCOA	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	vch2946	20-Apr-22	ALL CUT	H-604	COCOA	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	vch2947	20-Apr-22	ALL CUT	H-604	COCOA	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	vch2948	20-Apr-22	ALL CUT	H-604	COCOA	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	vch2949	20-Apr-22	ALL CUT	H-604	COCOA	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	vch2950	20-Apr-22	ALL CUT	H-604	COCOA	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	vch2951	20-Apr-22	ALL CUT	H-604	COCOA	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	vch2952	20-Apr-22	ALL CUT	H-604	COCOA	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	vch2953	20-Apr-22	ALL CUT	H-604	COCOA	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
Total :								63	62.9600		30165.60	0.000	0.00	0.00	30165.60
Challan No:- VC/22-23/94				TAJ CARPET											
VC/21-22 /15 (W)	VCH2954	20-Apr-22	ALL CUT	H-604	COCOA	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2955	20-Apr-22	ALL CUT	H-604	COCOA	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2956	20-Apr-22	ALL CUT	H-604	COCOA	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
Total :								3	2.2200		1021.20	0.000	0.00	0.00	1021.20
Challan No:- VC/22-23/95				OSAMA JAFAR											
VC/21-22 /17 (W)	VCH4784	20-Apr-22	ALL CUT	H-608	WINTER/GREEN	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4785	20-Apr-22	ALL CUT	H-608	WINTER/GREEN	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4786	20-Apr-22	ALL CUT	H-608	WINTER/GREEN	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4787	20-Apr-22	ALL CUT	H-608	WINTER/GREEN	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4323	20-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4324	20-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4325	20-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /17 (W)	VCH4326	20-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4327	20-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4328	20-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4329	20-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4330	20-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4331	20-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4332	20-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
Total :								14	14.1600		6793.60	0.000	0.00	0.00	6793.60
Challan No:- VC/22-23/96															
TAJ CARPET															
VC/21-22 /14 (W)	vch1549	22-Apr-22	ALL CUT	H-2	DEEP TAUPE	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1550	22-Apr-22	ALL CUT	H-2	DEEP TAUPE	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1551	22-Apr-22	ALL CUT	H-2	DEEP TAUPE	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1552	22-Apr-22	ALL CUT	H-2	DEEP TAUPE	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1553	22-Apr-22	ALL CUT	H-2	DEEP TAUPE	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1554	22-Apr-22	ALL CUT	H-2	DEEP TAUPE	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1555	22-Apr-22	ALL CUT	H-2	DEEP TAUPE	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1556	22-Apr-22	ALL CUT	H-2	DEEP TAUPE	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1557	22-Apr-22	ALL CUT	H-2	DEEP TAUPE	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1558	22-Apr-22	ALL CUT	H-2	DEEP TAUPE	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1559	22-Apr-22	ALL CUT	H-2	DEEP TAUPE	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1560	22-Apr-22	ALL CUT	H-2	DEEP TAUPE	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1561	22-Apr-22	ALL CUT	H-2	DEEP TAUPE	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1562	22-Apr-22	ALL CUT	H-2	DEEP TAUPE	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1563	22-Apr-22	ALL CUT	H-2	DEEP TAUPE	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1564	22-Apr-22	ALL CUT	H-2	DEEP TAUPE	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1565	22-Apr-22	ALL CUT	H-2	DEEP TAUPE	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /14 (W)	vch1566	22-Apr-22	ALL CUT	H-2	DEEP TAUPE	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1567	22-Apr-22	ALL CUT	H-2	DEEP TAUPE	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1568	22-Apr-22	ALL CUT	H-2	DEEP TAUPE	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1569	22-Apr-22	ALL CUT	H-2	DEEP TAUPE	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1570	22-Apr-22	ALL CUT	H-2	DEEP TAUPE	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1571	22-Apr-22	ALL CUT	H-2	DEEP TAUPE	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1572	22-Apr-22	ALL CUT	H-2	DEEP TAUPE	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1573	22-Apr-22	ALL CUT	H-2	DEEP TAUPE	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1574	22-Apr-22	ALL CUT	H-2	DEEP TAUPE	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1575	22-Apr-22	ALL CUT	H-2	DEEP TAUPE	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1576	22-Apr-22	ALL CUT	H-2	DEEP TAUPE	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1577	22-Apr-22	ALL CUT	H-2	DEEP TAUPE	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1578	22-Apr-22	ALL CUT	H-2	DEEP TAUPE	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1579	22-Apr-22	ALL CUT	H-2	DEEP TAUPE	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1580	22-Apr-22	ALL CUT	H-2	DEEP TAUPE	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1581	22-Apr-22	ALL CUT	H-2	DEEP TAUPE	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1582	22-Apr-22	ALL CUT	H-2	DEEP TAUPE	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1583	22-Apr-22	ALL CUT	H-2	DEEP TAUPE	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1584	22-Apr-22	ALL CUT	H-3	SANGRIA	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1585	22-Apr-22	ALL CUT	H-3	SANGRIA	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1586	22-Apr-22	ALL CUT	H-3	SANGRIA	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1587	22-Apr-22	ALL CUT	H-3	SANGRIA	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
Total :								39	28.8600		8802.30	0.000	0.00	0.00	8802.30
Challan No:- VC/22-23/97				AKABAR ALI											
VC/22-23 /27 (W)	VCH10323	23-Apr-22	SUMAK WEAVE	VCS-32557	MULTI	3.2X10.0	2.11 X 9.09	1	3.1500	700.00	2205.00	9.750	0.00	0.00	2205.00
Total :								1	3.1500		2205.00	9.750	0.00	0.00	2205.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- VC/22-23/98				TAJ CARPET											
VC/21-22 /14 (W)	vch1625	22-Apr-22	ALL CUT	H-3	SANGRIA	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1626	22-Apr-22	ALL CUT	H-3	SANGRIA	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1627	22-Apr-22	ALL CUT	H-3	SANGRIA	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1628	22-Apr-22	ALL CUT	H-3	SANGRIA	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1629	22-Apr-22	ALL CUT	H-3	SANGRIA	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1630	22-Apr-22	ALL CUT	H-3	SANGRIA	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1631	22-Apr-22	ALL CUT	H-3	SANGRIA	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1632	22-Apr-22	ALL CUT	H-3	SANGRIA	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1633	22-Apr-22	ALL CUT	H-3	SANGRIA	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1634	22-Apr-22	ALL CUT	H-3	SANGRIA	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1635	22-Apr-22	ALL CUT	H-3	SANGRIA	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1636	22-Apr-22	ALL CUT	H-3	SANGRIA	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1639	22-Apr-22	ALL CUT	H-3	SANGRIA	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1640	22-Apr-22	ALL CUT	H-3	SANGRIA	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1641	22-Apr-22	ALL CUT	H-3	SANGRIA	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1642	22-Apr-22	ALL CUT	H-3	SANGRIA	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1643	22-Apr-22	ALL CUT	H-3	SANGRIA	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1644	22-Apr-22	ALL CUT	H-3	SANGRIA	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1645	22-Apr-22	ALL CUT	H-3	SANGRIA	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
Total :								19	14.0600		4288.30	0.000	0.00	0.00	4288.30
Challan No:- VC/22-23/99				TAJ CARPET											
VC/21-22 /14 (W)	vch1637	22-Apr-22	ALL CUT	H-3	SANGRIA	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1638	22-Apr-22	ALL CUT	H-3	SANGRIA	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
Total :								2	1.4800		451.40	0.000	0.00	0.00	451.40
Challan No:- VC/22-23/100				SANTOSH KUMAR MAURYA											

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /24 (W)	VCH10111	23-Apr-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.6	2.00 X 1.06	1	0.3300	450.00	148.50	0.390	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH10112	23-Apr-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.6	2.00 X 1.06	1	0.3300	450.00	148.50	0.390	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH10110	23-Apr-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.6	2.00 X 1.06	1	0.3300	450.00	148.50	0.390	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH10109	23-Apr-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.6	2.00 X 1.06	1	0.3300	450.00	148.50	0.390	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH10107	23-Apr-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.6	2.00 X 1.06	1	0.3300	450.00	148.50	0.390	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH10108	23-Apr-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.6	2.00 X 1.06	1	0.3300	450.00	148.50	0.390	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH10106	23-Apr-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.6	2.00 X 1.06	1	0.3300	450.00	148.50	0.390	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH10105	23-Apr-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.6	2.00 X 1.06	1	0.3300	450.00	148.50	0.390	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH10104	23-Apr-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.6	2.00 X 1.06	1	0.3300	450.00	148.50	0.390	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH10103	23-Apr-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.6	2.00 X 1.06	1	0.3300	450.00	148.50	0.390	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH10102	23-Apr-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.6	2.00 X 1.06	1	0.3300	450.00	148.50	0.390	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH10101	23-Apr-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.6	2.00 X 1.06	1	0.3300	450.00	148.50	0.390	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH10125	23-Apr-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.6	2.00 X 1.06	1	0.3300	450.00	148.50	0.390	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH10126	23-Apr-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.6	2.00 X 1.06	1	0.3300	450.00	148.50	0.390	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH10123	23-Apr-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.6	2.00 X 1.06	1	0.3300	450.00	148.50	0.390	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH10124	23-Apr-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.6	2.00 X 1.06	1	0.3300	450.00	148.50	0.380	0.00	0.00	148.50
Total :								16	5.2800		2376.00	6.230	0.00	0.00	2376.00
Challan No:- VC/22-23/101 SANTOSH KUMAR MAURYA															
VC/22-23 /24 (W)	VCH10121	23-Apr-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.6	2.00 X 1.06	1	0.3300	450.00	148.50	0.390	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH10122	23-Apr-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.6	2.00 X 1.06	1	0.3300	450.00	148.50	0.390	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH10119	23-Apr-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.6	2.00 X 1.06	1	0.3300	450.00	148.50	0.390	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH10120	23-Apr-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.6	2.00 X 1.06	1	0.3300	450.00	148.50	0.390	0.00	0.00	148.50
Total :								4	1.3200		594.00	1.560	0.00	0.00	594.00
Challan No:- VC/22-23/102 SANTOSH KUMAR MAURYA															
VC/22-23 /24 (W)	VCH10117	23-Apr-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.6	2.00 X 1.06	1	0.3300	450.00	148.50	0.390	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH10118	23-Apr-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.6	2.00 X 1.06	1	0.3300	450.00	148.50	0.390	0.00	0.00	148.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /24 (W)	VCH10115	23-Apr-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.6	2.00 X 1.06	1	0.3300	450.00	148.50	0.390	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH10116	23-Apr-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.6	2.00 X 1.06	1	0.3300	450.00	148.50	0.390	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH10113	23-Apr-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.6	2.00 X 1.06	1	0.3300	450.00	148.50	0.390	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH10114	23-Apr-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.6	2.00 X 1.06	1	0.3300	450.00	148.50	0.390	0.00	0.00	148.50
Total :								6	1.9800		891.00	2.340	0.00	0.00	891.00
Challan No:- VC/22-23/103				KARIM ANSARI											
VC/22-23 /31 (W)	vch10703	22-Apr-22	ALL LOOP	VCT-34338	BLUE	X	5.00 X 8.00	1	4.2000	160.00	672.00	7.350	0.00	0.00	672.00
VC/22-23 /31 (W)	vch10697	22-Apr-22	ALL LOOP	VCT-34334	YELLOW	X	5.00 X 8.00	1	4.2000	160.00	672.00	7.100	0.00	0.00	672.00
Total :								2	8.4000		1344.00	14.450	0.00	0.00	1344.00
Challan No:- VC/22-23/104				SHAMSHAD AHAMAD											
VC/21-22 /23 (W)	VCH5462	23-Apr-22	JUTE RUG	VCDJ-34877	NATURAL	2.0X2.9	1.11 X 2.11	1	0.6200	1.00	0.62	1.350	0.00	0.00	0.62
VC/21-22 /23 (W)	VCH5464	23-Apr-22	JUTE RUG	VCDJ-34877	NATURAL	2.0X2.10	1.11 X 2.11	1	0.6200	1.00	0.62	1.400	0.00	0.00	0.62
VC/21-22 /23 (W)	VCH5468	23-Apr-22	JUTE RUG	VCDJ-34878	NATURAL	2.1X2.9	1.11 X 2.11	1	0.6200	1.00	0.62	1.350	0.00	0.00	0.62
VC/21-22 /23 (W)	VCH5466	23-Apr-22	JUTE RUG	VCDJ-34878	NATURAL	2.0X2.10	1.11 X 2.11	1	0.6200	1.00	0.62	1.350	0.00	0.00	0.62
VC/21-22 /23 (W)	VCH5467	23-Apr-22	JUTE RUG	VCDJ-34878	NATURAL	2.0X3.0	1.11 X 2.11	1	0.6200	1.00	0.62	1.450	0.00	0.00	0.62
VC/21-22 /23 (W)	VCH5482	23-Apr-22	JUTE RUG	VCDJ-34882	NATURAL	2.0X2.11	1.11 X 2.11	1	0.6200	1.00	0.62	1.250	0.00	0.00	0.62
VC/21-22 /23 (W)	VCH5463	23-Apr-22	JUTE RUG	VCDJ-34877	NATURAL	2.0X3.0	1.11 X 2.11	1	0.6200	1.00	0.62	1.400	0.00	0.00	0.62
VC/21-22 /23 (W)	VCH5472	23-Apr-22	JUTE RUG	VCDJ-34879	NATURAL	2.0X3.0	1.11 X 2.11	1	0.6200	1.00	0.62	1.300	0.00	0.00	0.62
VC/21-22 /23 (W)	VCH5470	23-Apr-22	JUTE RUG	VCDJ-34879	NATURAL	2.0X3.0	1.11 X 2.11	1	0.6200	1.00	0.62	1.300	0.00	0.00	0.62
VC/21-22 /23 (W)	VCH5471	23-Apr-22	JUTE RUG	VCDJ-34879	NATURAL	2.0X3.0	1.11 X 2.11	1	0.6200	1.00	0.62	1.300	0.00	0.00	0.62
Total :								10	6.2000		6.20	13.450	0.00	0.00	6.20
Challan No:- VC/22-23/105				MADNI HANDICRAFTS											
VC/22-23 /57 (W)	VCH11829	23-Apr-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	2.0X3.0	2.00 X 3.00	1	0.6667	894.64	596.46	1.900	0.00	0.00	596.46
VC/22-23 /57 (W)	VCH11830	23-Apr-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	1.11X3.0	2.00 X 3.00	1	0.6667	894.64	596.46	1.840	0.00	0.00	596.46
VC/22-23 /57 (W)	VCH11832	23-Apr-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	2.1X3.0	2.00 X 3.00	1	0.6667	894.64	596.46	2.600	0.00	0.00	596.46
VC/22-23 /57 (W)	VCH11831	23-Apr-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	2.0X3.0	2.00 X 3.00	1	0.6667	894.64	596.46	2.140	0.00	0.00	596.46

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :								4	2.6668		2385.84	8.480	0.00	0.00	2385.84
Challan No:- VC/22-23/106				SARFUDDIN											
VC/22-23/47 (W)	VCH11345	23-Apr-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	1.6X2.0	2.00 X 1.06	1	0.3333	450.00	149.99	0.350	0.00	0.00	149.99
VC/22-23/47 (W)	VCH11344	23-Apr-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	1.6X2.0	2.00 X 1.06	1	0.3333	450.00	149.99	0.350	0.00	0.00	149.99
Total :								2	0.6666		299.98	0.700	0.00	0.00	299.98
Challan No:- VC/22-23/107				KARIM ANSARI											
VC/22-23/31 (W)	VCH10700	23-Apr-22	ALL LOOP	VCT-34334	YELLOW	X	2.00 X 2.00	1	0.4400	160.00	70.40	0.700	0.00	0.00	70.40
VC/22-23/31 (W)	VCH10699	23-Apr-22	ALL LOOP	VCT-34334	YELLOW	X	2.00 X 2.00	1	0.4400	160.00	70.40	0.700	0.00	0.00	70.40
VC/22-23/31 (W)	VCH10698	23-Apr-22	ALL LOOP	VCT-34334	YELLOW	X	2.00 X 2.00	1	0.4400	160.00	70.40	0.700	0.00	0.00	70.40
VC/22-23/31 (W)	VCH10704	23-Apr-22	ALL LOOP	VCT-34338	BLUE	X	2.00 X 2.00	1	0.4400	160.00	70.40	0.700	0.00	0.00	70.40
VC/22-23/31 (W)	VCH10705	23-Apr-22	ALL LOOP	VCT-34338	BLUE	X	2.00 X 2.00	1	0.4400	160.00	70.40	0.700	0.00	0.00	70.40
VC/22-23/31 (W)	VCH10706	23-Apr-22	ALL LOOP	VCT-34338	BLUE	X	2.00 X 2.00	1	0.4400	160.00	70.40	0.700	0.00	0.00	70.40
VC/22-23/31 (W)	VCH10701	23-Apr-22	ALL LOOP	VCT-34336	GREEN	X	2.00 X 2.00	1	0.4400	160.00	70.40	0.700	0.00	0.00	70.40
VC/22-23/31 (W)	VCH10702	23-Apr-22	ALL LOOP	VCT-34336	GREEN	X	2.00 X 2.00	1	0.4400	160.00	70.40	0.700	0.00	0.00	70.40
VC/22-23/31 (W)	VCH10694	23-Apr-22	ALL LOOP	VCT-34331	GREEN/WHITE	X	2.00 X 2.00	1	0.4400	150.00	66.00	0.700	0.00	0.00	66.00
VC/22-23/31 (W)	VCH10695	23-Apr-22	ALL LOOP	VCT-34331	GREEN/WHITE	X	2.00 X 2.00	1	0.4400	150.00	66.00	0.700	0.00	0.00	66.00
VC/22-23/31 (W)	VCH10696	23-Apr-22	ALL LOOP	VCT-34331	GREEN/WHITE	X	2.00 X 2.00	1	0.4400	150.00	66.00	0.700	0.00	0.00	66.00
VC/22-23/31 (W)	VCH10693	23-Apr-22	ALL LOOP	VCT-34331	GREEN/WHITE	X	4.10 X 7.10	1	4.2000	150.00	630.00	7.200	0.00	0.00	630.00
Total :								12	9.0400		1391.20	14.900	0.00	0.00	1391.20
Challan No:- VC/22-23/126				AAISH HANDICRAFTS											
VC/21-22/21 (W)	VCH5311	23-Apr-22	JUTE RUG	VCDJ-19784	BEIGE	X	2.03 X 5.09	1	1.4300	643.81	920.65	0.000	0.00	0.00	920.65
VC/21-22/21 (W)	VCH5312	23-Apr-22	JUTE RUG	VCDJ-19784	BEIGE	X	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72
VC/21-22/21 (W)	VCH5316	23-Apr-22	JUTE RUG	VCDJ-19784	BEIGE	X	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72
Total :								3	4.4300		2852.09	0.000	0.00	0.00	2852.09
Challan No:- VC/22-23/127				AAISH HANDICRAFTS											
VC/21-22/21 (W)	VCH5315	23-Apr-22	JUTE RUG	VCDJ-19784	BEIGE	X	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :								1	1.5000		965.72	0.000	0.00	0.00	965.72
Challan No:- VC/22-23/130 AAISH HANDICRAFTS															
VC/21-22 /21 (W)	vch5338	23-Apr-22	JUTE RUG	VCDJ-19784	BEIGE	X	2.03 X 4.00	1	1.0000	643.81	643.81	0.000	0.00	0.00	643.81
Total :								1	1.0000		643.81	0.000	0.00	0.00	643.81
Challan No:- VC/22-23/162 AAISH HANDICRAFTS															
VC/21-22 /21 (W)	vch5335	23-Apr-22	JUTE RUG	VCDJ-19784	BEIGE	X	2.03 X 4.00	1	1.0000	643.81	643.81	0.000	0.00	0.00	643.81
VC/21-22 /21 (W)	vch5339	23-Apr-22	JUTE RUG	VCDJ-19784	BEIGE	X	2.03 X 4.00	1	1.0000	643.81	643.81	0.000	0.00	0.00	643.81
VC/21-22 /21 (W)	vch5337	23-Apr-22	JUTE RUG	VCDJ-19784	BEIGE	X	2.03 X 4.00	1	1.0000	643.81	643.81	0.000	0.00	0.00	643.81
VC/21-22 /21 (W)	vch5336	23-Apr-22	JUTE RUG	VCDJ-19784	BEIGE	X	2.03 X 4.00	1	1.0000	643.81	643.81	0.000	0.00	0.00	643.81
VC/21-22 /21 (W)	vch5334	23-Apr-22	JUTE RUG	VCDJ-19784	BEIGE	X	2.03 X 4.00	1	1.0000	643.81	643.81	0.000	0.00	0.00	643.81
VC/21-22 /21 (W)	vch5333	23-Apr-22	JUTE RUG	VCDJ-19784	BEIGE	X	2.03 X 4.00	1	1.0000	643.81	643.81	0.000	0.00	0.00	643.81
VC/21-22 /21 (W)	vch5332	23-Apr-22	JUTE RUG	VCDJ-19784	BEIGE	X	2.03 X 4.00	1	1.0000	643.81	643.81	0.000	0.00	0.00	643.81
Total :								7	7.0000		4506.67	0.000	0.00	0.00	4506.67
Challan No:- VC/22-23/163 AAISH HANDICRAFTS															
VC/21-22 /34 (W)	vch6876	23-Apr-22	JUTE RUG	VCDJ-19778	NATURAL	X	5.00 X 8.00	1	4.4400	643.81	2858.52	0.000	0.00	0.00	2858.52
VC/21-22 /34 (W)	vch6874	23-Apr-22	JUTE RUG	VCDJ-19778	NATURAL	X	5.00 X 8.00	1	4.4400	643.81	2858.52	0.000	0.00	50.00	2808.52
VC/21-22 /34 (W)	vch6878	23-Apr-22	JUTE RUG	VCDJ-19778	NATURAL	X	5.00 X 8.00	1	4.4400	643.81	2858.52	0.000	0.00	0.00	2858.52
VC/21-22 /34 (W)	vch6877	23-Apr-22	JUTE RUG	VCDJ-19778	NATURAL	X	5.00 X 8.00	1	4.4400	643.81	2858.52	0.000	0.00	0.00	2858.52
VC/21-22 /34 (W)	vch6873	23-Apr-22	JUTE RUG	VCDJ-19778	NATURAL	X	5.00 X 8.00	1	4.4400	643.81	2858.52	0.000	0.00	100.00	2758.52
VC/21-22 /34 (W)	vch6875	23-Apr-22	JUTE RUG	VCDJ-19778	NATURAL	X	5.00 X 8.00	1	4.4400	643.81	2858.52	0.000	0.00	50.00	2808.52
VC/21-22 /34 (W)	vch6862	23-Apr-22	JUTE RUG	VCDJ-19778	NATURAL	X	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72
VC/21-22 /34 (W)	vch6860	23-Apr-22	JUTE RUG	VCDJ-19778	NATURAL	X	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	50.00	915.72
VC/21-22 /34 (W)	vch6863	23-Apr-22	JUTE RUG	VCDJ-19778	NATURAL	X	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	50.00	915.72
VC/21-22 /34 (W)	vch6859	23-Apr-22	JUTE RUG	VCDJ-19778	NATURAL	X	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72
VC/21-22 /34 (W)	vch6858	23-Apr-22	JUTE RUG	VCDJ-19778	NATURAL	X	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72
VC/21-22 /34 (W)	vch6861	23-Apr-22	JUTE RUG	VCDJ-19778	NATURAL	X	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /34 (W)	vch6843	23-Apr-22	JUTE RUG	VCDJ-19778	NATURAL	X	2.03 X 14.00	1	3.5000	643.81	2253.34	0.000	0.00	50.00	2203.34
VC/21-22 /34 (W)	vch6842	23-Apr-22	JUTE RUG	VCDJ-19778	NATURAL	X	2.03 X 14.00	1	3.5000	643.81	2253.34	0.000	0.00	0.00	2253.34
Total :								14	42.6400		27452.12	0.000	0.00	350.00	27102.12
Challan No:- VC/22-23/164				AAISH HANDICRAFTS											
VC/21-22 /21 (W)	vch5317	23-Apr-22	JUTE RUG	VCDJ-19784	BEIGE	X	6.00 X 6.00R	1	4.0000	643.81	2575.24	0.000	0.00	0.00	2575.24
VC/21-22 /21 (W)	vch5321	23-Apr-22	JUTE RUG	VCDJ-19784	BEIGE	X	6.00 X 6.00R	1	4.0000	643.81	2575.24	0.000	0.00	0.00	2575.24
Total :								2	8.0000		5150.48	0.000	0.00	0.00	5150.48
Challan No:- VC/22-23/165				AAISH HANDICRAFTS											
VC/21-22 /34 (W)	vch6896	23-Apr-22	JUTE RUG	VCDJ-19778	NATURAL	X	7.08 X 10.00	1	8.5100	643.81	5478.82	0.000	0.00	150.00	5328.82
VC/21-22 /34 (W)	vch6897	23-Apr-22	JUTE RUG	VCDJ-19778	NATURAL	X	7.08 X 10.00	1	8.5100	643.81	5478.82	0.000	0.00	500.00	4978.82
VC/21-22 /34 (W)	vch6888	23-Apr-22	JUTE RUG	VCDJ-19778	NATURAL	X	6.00 X 9.00	1	6.0000	643.81	3862.86	0.000	0.00	0.00	3862.86
VC/21-22 /34 (W)	vch6885	23-Apr-22	JUTE RUG	VCDJ-19778	NATURAL	X	6.00 X 9.00	1	6.0000	643.81	3862.86	0.000	0.00	200.00	3662.86
VC/21-22 /34 (W)	vch6886	23-Apr-22	JUTE RUG	VCDJ-19778	NATURAL	X	6.00 X 9.00	1	6.0000	643.81	3862.86	0.000	0.00	0.00	3862.86
VC/21-22 /34 (W)	vch6887	23-Apr-22	JUTE RUG	VCDJ-19778	NATURAL	X	6.00 X 9.00	1	6.0000	643.81	3862.86	0.000	0.00	300.00	3562.86
VC/21-22 /34 (W)	vch6898	23-Apr-22	JUTE RUG	VCDJ-19778	NATURAL	X	7.08 X 10.00	1	8.5100	643.81	5478.82	0.000	0.00	200.00	5278.82
Total :								7	49.5300		31887.90	0.000	0.00	1350.00	30537.90
Challan No:- VC/22-23/346				TAJ CARPET											
VC/21-22 /12 (W)	VCH1332	23-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1333	23-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1334	23-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1335	23-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1336	23-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1337	23-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1339	23-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1340	23-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1341	23-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /12 (W)	VCH1342	23-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
Total :								10	7.4000		2257.00	0.000	0.00	0.00	2257.00
Challan No:- VC/22-23/347 TAJ CARPET															
VC/21-22 /15 (W)	VCH2538	23-Apr-22	ALL CUT	H-32	BURGUNDY	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2539	23-Apr-22	ALL CUT	H-32	BURGUNDY	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2540	23-Apr-22	ALL CUT	H-32	BURGUNDY	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2541	23-Apr-22	ALL CUT	H-32	BURGUNDY	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2542	23-Apr-22	ALL CUT	H-32	BURGUNDY	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2543	23-Apr-22	ALL CUT	H-32	BURGUNDY	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2993	23-Apr-22	ALL CUT	H-604	COCOA	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2994	23-Apr-22	ALL CUT	H-604	COCOA	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2995	23-Apr-22	ALL CUT	H-604	COCOA	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2996	23-Apr-22	ALL CUT	H-604	COCOA	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2997	23-Apr-22	ALL CUT	H-604	COCOA	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2998	23-Apr-22	ALL CUT	H-604	COCOA	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2999	23-Apr-22	ALL CUT	H-604	COCOA	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH3000	23-Apr-22	ALL CUT	H-604	COCOA	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2711	23-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2712	23-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2713	23-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2714	23-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2715	23-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2716	23-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2717	23-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
Total :								21	20.4800		9784.80	0.000	0.00	0.00	9784.80
Challan No:- VC/22-23/348 TAJ CARPET															

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /14 (W)	VCH1603	23-Apr-22	ALL CUT	H-3	SANGRIA	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1604	23-Apr-22	ALL CUT	H-3	SANGRIA	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1605	23-Apr-22	ALL CUT	H-3	SANGRIA	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1606	23-Apr-22	ALL CUT	H-3	SANGRIA	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1607	23-Apr-22	ALL CUT	H-3	SANGRIA	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1608	23-Apr-22	ALL CUT	H-3	SANGRIA	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
Total :								6	4.4400		1354.20	0.000	0.00	0.00	1354.20
Challan No:- VC/22-23/349				TAJ CARPET											
VC/21-22 /14 (W)	VCH1609	23-Apr-22	ALL CUT	H-3	SANGRIA	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1610	23-Apr-22	ALL CUT	H-3	SANGRIA	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
Total :								2	1.4800		451.40	0.000	0.00	0.00	451.40
Challan No:- VC/22-23/350				OSAMA JAFAR											
VC/21-22 /17 (W)	VCH4678	23-Apr-22	ALL CUT	H-608	WINTER/GREEN	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4679	23-Apr-22	ALL CUT	H-608	WINTER/GREEN	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4680	23-Apr-22	ALL CUT	H-608	WINTER/GREEN	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4681	23-Apr-22	ALL CUT	H-608	WINTER/GREEN	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4682	23-Apr-22	ALL CUT	H-608	WINTER/GREEN	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4683	23-Apr-22	ALL CUT	H-608	WINTER/GREEN	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4684	23-Apr-22	ALL CUT	H-608	WINTER/GREEN	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4685	23-Apr-22	ALL CUT	H-608	WINTER/GREEN	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4686	23-Apr-22	ALL CUT	H-608	WINTER/GREEN	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4687	23-Apr-22	ALL CUT	H-608	WINTER/GREEN	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4688	23-Apr-22	ALL CUT	H-608	WINTER/GREEN	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4689	23-Apr-22	ALL CUT	H-608	WINTER/GREEN	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4690	23-Apr-22	ALL CUT	H-608	WINTER/GREEN	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4691	23-Apr-22	ALL CUT	H-608	WINTER/GREEN	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /17 (W)	VCH4692	23-Apr-22	ALL CUT	H-608	WINTER/GREEN	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4693	23-Apr-22	ALL CUT	H-608	WINTER/GREEN	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4694	23-Apr-22	ALL CUT	H-608	WINTER/GREEN	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4695	23-Apr-22	ALL CUT	H-608	WINTER/GREEN	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4696	23-Apr-22	ALL CUT	H-608	WINTER/GREEN	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4697	23-Apr-22	ALL CUT	H-608	WINTER/GREEN	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4698	23-Apr-22	ALL CUT	H-608	WINTER/GREEN	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4699	23-Apr-22	ALL CUT	H-608	WINTER/GREEN	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4700	23-Apr-22	ALL CUT	H-608	WINTER/GREEN	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4701	23-Apr-22	ALL CUT	H-608	WINTER/GREEN	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4702	23-Apr-22	ALL CUT	H-608	WINTER/GREEN	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4703	23-Apr-22	ALL CUT	H-608	WINTER/GREEN	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4704	23-Apr-22	ALL CUT	H-608	WINTER/GREEN	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4705	23-Apr-22	ALL CUT	H-608	WINTER/GREEN	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4706	23-Apr-22	ALL CUT	H-608	WINTER/GREEN	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4707	23-Apr-22	ALL CUT	H-608	WINTER/GREEN	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4708	23-Apr-22	ALL CUT	H-608	WINTER/GREEN	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4709	23-Apr-22	ALL CUT	H-608	WINTER/GREEN	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4374	23-Apr-22	ALL CUT	H-34	BEIGE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4375	23-Apr-22	ALL CUT	H-34	BEIGE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4376	23-Apr-22	ALL CUT	H-34	BEIGE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4377	23-Apr-22	ALL CUT	H-34	BEIGE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4378	23-Apr-22	ALL CUT	H-34	BEIGE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4379	23-Apr-22	ALL CUT	H-34	BEIGE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4380	23-Apr-22	ALL CUT	H-34	BEIGE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /17 (W)	VCH4381	23-Apr-22	ALL CUT	H-34	BEIGE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4382	23-Apr-22	ALL CUT	H-34	BEIGE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4383	23-Apr-22	ALL CUT	H-34	BEIGE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4384	23-Apr-22	ALL CUT	H-34	BEIGE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4385	23-Apr-22	ALL CUT	H-34	BEIGE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4386	23-Apr-22	ALL CUT	H-34	BEIGE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4280	23-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4281	23-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4282	23-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4283	23-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4284	23-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4285	23-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4286	23-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4287	23-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4288	23-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4289	23-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4290	23-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4291	23-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4292	23-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4293	23-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4294	23-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4295	23-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4296	23-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4480	23-Apr-22	ALL CUT	H-39	COFFEE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4479	23-Apr-22	ALL CUT	H-39	COFFEE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /17 (W)	VCH4481	23-Apr-22	ALL CUT	H-39	COFFEE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4476	23-Apr-22	ALL CUT	H-39	COFFEE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4478	23-Apr-22	ALL CUT	H-39	COFFEE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4474	23-Apr-22	ALL CUT	H-39	COFFEE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4475	23-Apr-22	ALL CUT	H-39	COFFEE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
Total :								69	65.1200		30991.20	0.000	0.00	0.00	30991.20
Challan No:- VC/22-23/108				SAJID ALI											
VC/22-23 /30 (W)	vch10681	25-Apr-22	ALL LOOP	VCT-34339	YELLOW	X	4.10 X 7.10	1	4.2000	200.00	840.00	2.300	0.00	0.00	840.00
VC/22-23 /30 (W)	vch10682	25-Apr-22	ALL LOOP	VCT-34339	YELLOW	X	2.00 X 2.00	1	0.4400	200.00	88.00	2.300	0.00	0.00	88.00
VC/22-23 /30 (W)	vch10683	25-Apr-22	ALL LOOP	VCT-34339	YELLOW	X	2.00 X 2.00	1	0.4400	200.00	88.00	2.300	0.00	0.00	88.00
VC/22-23 /30 (W)	vch10684	25-Apr-22	ALL LOOP	VCT-34339	YELLOW	X	2.00 X 2.00	1	0.4400	200.00	88.00	2.300	0.00	0.00	88.00
VC/22-23 /30 (W)	vch10686	25-Apr-22	ALL LOOP	VCT-34341	GREEN	X	2.00 X 2.00	1	0.4400	200.00	88.00	2.300	0.00	0.00	88.00
VC/22-23 /30 (W)	vch10687	25-Apr-22	ALL LOOP	VCT-34341	GREEN	X	2.00 X 2.00	1	0.4400	200.00	88.00	2.300	0.00	0.00	88.00
VC/22-23 /30 (W)	vch10688	25-Apr-22	ALL LOOP	VCT-34341	GREEN	X	2.00 X 2.00	1	0.4400	200.00	88.00	2.300	0.00	0.00	88.00
VC/22-23 /30 (W)	vch10690	25-Apr-22	ALL LOOP	VCT-34343	BLUE	X	2.00 X 2.00	1	0.4400	200.00	88.00	2.300	0.00	0.00	88.00
VC/22-23 /30 (W)	vch10691	25-Apr-22	ALL LOOP	VCT-34343	BLUE	X	2.00 X 2.00	1	0.4400	200.00	88.00	2.300	0.00	0.00	88.00
VC/22-23 /30 (W)	vch10692	25-Apr-22	ALL LOOP	VCT-34343	BLUE	X	2.00 X 2.00	1	0.4400	200.00	88.00	2.300	0.00	0.00	88.00
VC/22-23 /30 (W)	vch10689	25-Apr-22	ALL LOOP	VCT-34343	BLUE	X	4.10 X 7.10	1	4.2000	200.00	840.00	2.300	0.00	0.00	840.00
VC/22-23 /30 (W)	vch10685	25-Apr-22	ALL LOOP	VCT-34341	GREEN	X	4.10 X 7.10	1	4.2000	200.00	840.00	2.300	0.00	0.00	840.00
Total :								12	16.5600		3312.00	27.600	0.00	0.00	3312.00
Challan No:- VC/22-23/109				RAMJAN ALI											
VC/22-23 /12 (W)	vch7393	25-Apr-22	3/15	VCS-533	NATURAL	X	19.09 X 21.03	1	46.6300	200.00	9326.00	182.900	0.00	0.00	9326.00
Total :								1	46.6300		9326.00	182.900	0.00	0.00	9326.00
Challan No:- VC/22-23/110				RAMESH KUMAR											
VC/22-23 /32 (W)	vch10708	25-Apr-22	WOOL SUMAK 6/36	VCS-25780	BLUE	X	1.11 X 3.04	1	0.7000	1300.00	910.00	1.700	87.50	0.00	997.50
Total :								1	0.7000		910.00	1.700	87.50	0.00	997.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- VC/22-23/111			DASHRATH MAURYA												
VC/22-23 /64 (W)	vch12002	25-Apr-22	POLYESTER RUG	VCD-33755	BLUE	X	2.00 X 2.00S	1	0.4400	200.00	88.00	2.000	0.00	0.00	88.00
Total :								1	0.4400		88.00	2.000	0.00	0.00	88.00
Challan No:- VC/22-23/112			AAISH HANDICRAFTS												
VC/21-22 /21 (W)	vch5310	26-Apr-22	JUTE RUG	VCDJ-19784	BEIGE	X	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72
VC/21-22 /21 (W)	vch5309	26-Apr-22	JUTE RUG	VCDJ-19784	BEIGE	X	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72
VC/21-22 /21 (W)	vch5313	26-Apr-22	JUTE RUG	VCDJ-19784	BEIGE	X	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72
VC/21-22 /21 (W)	vch5314	26-Apr-22	JUTE RUG	VCDJ-19784	BEIGE	X	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72
VC/21-22 /21 (W)	vch5307	26-Apr-22	JUTE RUG	VCDJ-19784	BEIGE	X	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72
VC/21-22 /21 (W)	vch5308	26-Apr-22	JUTE RUG	VCDJ-19784	BEIGE	X	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72
Total :								6	9.0000		5794.32	0.000	0.00	0.00	5794.32
Challan No:- VC/22-23/114			SARFUDDIN												
VC/22-23 /44 (W)	vch11289	26-Apr-22	POLYPROPYLEN E	VCD-35313	MULTI	X	2.00 X 2.00S	1	0.4400	150.00	66.00	0.000	0.00	0.00	66.00
VC/22-23 /44 (W)	vch11288	26-Apr-22	POLYPROPYLEN E	VCD-35313	MULTI	X	2.00 X 2.00S	1	0.4400	150.00	66.00	0.000	0.00	0.00	66.00
VC/22-23 /44 (W)	vch11287	26-Apr-22	POLYPROPYLEN E	VCD-35313	MULTI	X	2.00 X 2.00S	1	0.4400	150.00	66.00	2.050	0.00	0.00	66.00
VC/22-23 /44 (W)	vch11278	26-Apr-22	POLYPROPYLEN E	VCD-35310	MULTI	X	2.00 X 2.00S	1	0.4400	150.00	66.00	0.000	0.00	0.00	66.00
VC/22-23 /44 (W)	vch11279	26-Apr-22	POLYPROPYLEN E	VCD-35310	MULTI	X	2.00 X 2.00S	1	0.4400	150.00	66.00	0.000	0.00	0.00	66.00
VC/22-23 /44 (W)	vch11280	26-Apr-22	POLYPROPYLEN E	VCD-35310	MULTI	X	2.00 X 2.00S	1	0.4400	150.00	66.00	2.100	0.00	0.00	66.00
VC/22-23 /44 (W)	vch11283	26-Apr-22	POLYPROPYLEN E	VCD-35311	MULTI	X	2.00 X 2.00S	1	0.4400	150.00	66.00	0.000	0.00	0.00	66.00
VC/22-23 /44 (W)	vch11281	26-Apr-22	POLYPROPYLEN E	VCD-35311	MULTI	X	2.00 X 2.00S	1	0.4400	150.00	66.00	0.000	0.00	0.00	66.00
VC/22-23 /44 (W)	vch11282	26-Apr-22	POLYPROPYLEN E	VCD-35311	MULTI	X	2.00 X 2.00S	1	0.4400	150.00	66.00	2.050	0.00	0.00	66.00
VC/22-23 /44 (W)	vch11284	26-Apr-22	POLYPROPYLEN E	VCD-35312	MULTI	X	2.00 X 2.00S	1	0.4400	150.00	66.00	0.000	0.00	0.00	66.00
VC/22-23 /44 (W)	vch11286	26-Apr-22	POLYPROPYLEN E	VCD-35312	MULTI	X	2.00 X 2.00S	1	0.4400	150.00	66.00	0.000	0.00	0.00	66.00
VC/22-23 /44 (W)	vch11285	26-Apr-22	POLYPROPYLEN E	VCD-35312	MULTI	X	2.00 X 2.00S	1	0.4400	150.00	66.00	2.150	0.00	0.00	66.00
VC/22-23 /44 (W)	vch11291	26-Apr-22	POLYPROPYLEN E	VCD-35314	MULTI	X	2.00 X 2.00S	1	0.4400	150.00	66.00	0.000	0.00	0.00	66.00
VC/22-23 /44 (W)	vch11292	26-Apr-22	POLYPROPYLEN E	VCD-35314	MULTI	X	2.00 X 2.00S	1	0.4400	150.00	66.00	0.000	0.00	0.00	66.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23/44 (W)	vch11290	26-Apr-22	POLYPROPYLEN E	VCD-35314	MULTI	X	2.00 X 2.00S	1	0.4400	150.00	66.00	2.150	0.00	0.00	66.00
VC/22-23/44 (W)	vch11293	26-Apr-22	POLYPROPYLEN E	VCD-35315	MULTI	X	2.00 X 2.00S	1	0.4400	150.00	66.00	0.000	0.00	0.00	66.00
VC/22-23/44 (W)	vch11294	26-Apr-22	POLYPROPYLEN E	VCD-35315	MULTI	X	2.00 X 2.00S	1	0.4400	150.00	66.00	0.000	0.00	0.00	66.00
VC/22-23/44 (W)	vch11295	26-Apr-22	POLYPROPYLEN E	VCD-35315	MULTI	X	2.00 X 2.00S	1	0.4400	150.00	66.00	2.100	0.00	0.00	66.00
Total :								18	7.9200		1188.00	12.600	0.00	0.00	1188.00
Challan No:- VC/22-23/115				JITENDR BIND											
VC/22-23/53 (W)	vch11738	26-Apr-22	POLYPROPYLEN E	VCD-35316	MULTI	X	2.00 X 2.00S	1	0.4400	200.00	88.00	0.550	0.00	0.00	88.00
VC/22-23/53 (W)	vch11739	26-Apr-22	POLYPROPYLEN E	VCD-35317	MULTI	X	2.00 X 2.00S	1	0.4400	200.00	88.00	0.550	0.00	0.00	88.00
Total :								2	0.8800		176.00	1.100	0.00	0.00	176.00
Challan No:- VC/22-23/116				JITENDR BIND											
VC/22-23/53 (W)	vch11744	26-Apr-22	POLYPROPYLEN E	VCD-35318	MULTI	X	2.00 X 2.00S	1	0.4400	200.00	88.00	0.550	0.00	0.00	88.00
VC/22-23/53 (W)	vch11745	26-Apr-22	POLYPROPYLEN E	VCD-35319	MULTI	X	2.00 X 2.00S	1	0.4400	200.00	88.00	0.550	0.00	0.00	88.00
VC/22-23/53 (W)	vch11751	26-Apr-22	POLYPROPYLEN E	VCD-35321	MULTI	X	2.00 X 2.00S	1	0.4400	200.00	88.00	0.600	0.00	0.00	88.00
VC/22-23/53 (W)	vch11750	26-Apr-22	POLYPROPYLEN E	VCD-35320	MULTI	X	2.00 X 2.00S	1	0.4400	200.00	88.00	0.600	0.00	0.00	88.00
Total :								4	1.7600		352.00	2.300	0.00	0.00	352.00
Challan No:- VC/22-23/117				GULAM HUSAIN											
VC/22-23/45 (W)	vch11308	26-Apr-22	POLYPROPYLEN E	VCDJ-35308	MULTI	X	2.00 X 2.00S	1	0.4400	400.00	176.00	1.100	0.00	0.00	176.00
VC/22-23/45 (W)	vch11309	26-Apr-22	POLYPROPYLEN E	VCDJ-35308	MULTI	X	2.00 X 2.00S	1	0.4400	400.00	176.00	1.100	0.00	0.00	176.00
VC/22-23/45 (W)	vch11310	26-Apr-22	POLYPROPYLEN E	VCDJ-35308	MULTI	X	2.00 X 2.00S	1	0.4400	400.00	176.00	1.100	0.00	0.00	176.00
VC/22-23/45 (W)	vch11299	26-Apr-22	POLYPROPYLEN E	VCDJ-35305	MULTI	X	2.00 X 2.00S	1	0.4400	400.00	176.00	1.100	0.00	0.00	176.00
VC/22-23/45 (W)	vch11300	26-Apr-22	POLYPROPYLEN E	VCDJ-35305	MULTI	X	2.00 X 2.00S	1	0.4400	400.00	176.00	1.100	0.00	0.00	176.00
VC/22-23/45 (W)	vch11301	26-Apr-22	POLYPROPYLEN E	VCDJ-35305	MULTI	X	2.00 X 2.00S	1	0.4400	400.00	176.00	1.100	0.00	0.00	176.00
VC/22-23/45 (W)	vch11305	26-Apr-22	POLYPROPYLEN E	VCDJ-35307	MULTI	X	2.00 X 2.00S	1	0.4400	400.00	176.00	1.100	0.00	0.00	176.00
VC/22-23/45 (W)	vch11306	26-Apr-22	POLYPROPYLEN E	VCDJ-35307	MULTI	X	2.00 X 2.00S	1	0.4400	400.00	176.00	1.100	0.00	0.00	176.00
VC/22-23/45 (W)	vch11307	26-Apr-22	POLYPROPYLEN E	VCDJ-35307	MULTI	X	2.00 X 2.00S	1	0.4400	400.00	176.00	1.100	0.00	0.00	176.00
VC/22-23/45 (W)	vch11312	26-Apr-22	POLYPROPYLEN E	VCDJ-35309	MULTI	X	2.00 X 2.00S	1	0.4400	400.00	176.00	1.050	0.00	0.00	176.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /45 (W)	vch11311	26-Apr-22	POLYPROPYLEN E	VCDJ-35309	MULTI	X	2.00 X 2.00S	1	0.4400	400.00	176.00	1.050	0.00	0.00	176.00
VC/22-23 /45 (W)	vch11313	26-Apr-22	POLYPROPYLEN E	VCDJ-35309	MULTI	X	2.00 X 2.00S	1	0.4400	400.00	176.00	1.050	0.00	0.00	176.00
VC/22-23 /45 (W)	vch11304	26-Apr-22	POLYPROPYLEN E	VCDJ-35306	MULTI	X	2.00 X 2.00S	1	0.4400	400.00	176.00	1.100	0.00	0.00	176.00
VC/22-23 /45 (W)	vch11303	26-Apr-22	POLYPROPYLEN E	VCDJ-35306	MULTI	X	2.00 X 2.00S	1	0.4400	400.00	176.00	1.050	0.00	0.00	176.00
VC/22-23 /45 (W)	vch11302	26-Apr-22	POLYPROPYLEN E	VCDJ-35306	MULTI	X	2.00 X 2.00S	1	0.4400	400.00	176.00	1.050	0.00	0.00	176.00
VC/22-23 /45 (W)	vch11298	26-Apr-22	POLYPROPYLEN E	VCDJ-35304	MULTI	X	2.00 X 2.00S	1	0.4400	400.00	176.00	1.050	0.00	0.00	176.00
VC/22-23 /45 (W)	vch11297	26-Apr-22	POLYPROPYLEN E	VCDJ-35304	MULTI	X	2.00 X 2.00S	1	0.4400	400.00	176.00	1.050	0.00	0.00	176.00
VC/22-23 /45 (W)	vch11296	26-Apr-22	POLYPROPYLEN E	VCDJ-35304	MULTI	X	2.00 X 2.00S	1	0.4400	400.00	176.00	1.050	0.00	0.00	176.00
Total :								18	7.9200		3168.00	19.400	0.00	0.00	3168.00
Challan No:- VC/22-23/118				VISHAL SHING											
VC/22-23 /15 (W)	VCH7592	27-Apr-22	JUTE RUG	VCDJ-32785	BLEACH/GREY	2.8X5.8	2.07 X 5.08	1	1.6200	450.00	729.00	2.450	0.00	0.00	729.00
Total :								1	1.6200		729.00	2.450	0.00	0.00	729.00
Challan No:- VC/22-23/119				MOINUDDIN ANSARI											
VC/22-23 /46 (W)	vch11340	26-Apr-22	POLYPROPYLEN E	VCD-35296	MULTI	0.500X	2.00 X 2.00S	1	0.4400	350.00	154.00	0.490	0.00	0.00	154.00
VC/22-23 /46 (W)	vch11331	26-Apr-22	POLYPROPYLEN E	VCD-35293	MULTI	0.500X	2.00 X 2.00S	1	0.4400	350.00	154.00	0.490	0.00	0.00	154.00
VC/22-23 /46 (W)	vch11337	26-Apr-22	POLYPROPYLEN E	VCD-35295	MULTI	0.550X	2.00 X 2.00S	1	0.4400	350.00	154.00	0.490	0.00	0.00	154.00
VC/22-23 /46 (W)	vch11334	26-Apr-22	POLYPROPYLEN E	VCD-35294	MULTI	0.450X	2.00 X 2.00S	1	0.4400	350.00	154.00	0.490	0.00	0.00	154.00
VC/22-23 /46 (W)	vch11343	26-Apr-22	POLYPROPYLEN E	VCD-35297	MULTI	0.450X	2.00 X 2.00S	1	0.4400	350.00	154.00	0.490	0.00	0.00	154.00
Total :								5	2.2000		770.00	2.450	0.00	0.00	770.00
Challan No:- VC/22-23/120				JAMIL AHMD											
VC/21-22 /42 (W)	VCH7081	27-Apr-22	JUTE RUG	VCDJ-34886	BROWN	2.0X2.11	1.11 X 2.11	1	0.6200	225.00	139.50	1.600	0.00	0.00	139.50
VC/21-22 /42 (W)	VCH7080	27-Apr-22	JUTE RUG	VCDJ-34886	BROWN	1.11X3.0	1.11 X 2.11	1	0.6200	225.00	139.50	1.300	0.00	0.00	139.50
VC/21-22 /42 (W)	VCH7094	27-Apr-22	JUTE RUG	VCDJ-34884	GREEN	1.11X3.1	1.11 X 2.11	1	0.6200	225.00	139.50	1.500	0.00	0.00	139.50
VC/21-22 /42 (W)	VCH7093	27-Apr-22	JUTE RUG	VCDJ-34884	GREEN	2.0X3.1	1.11 X 2.11	1	0.6200	225.00	139.50	1.600	0.00	0.00	139.50
VC/21-22 /42 (W)	VCH7077	27-Apr-22	JUTE RUG	VCDJ-29943	WHITE	2.0X3.0	1.11 X 2.11	1	0.6200	225.00	139.50	1.950	0.00	0.00	139.50
VC/21-22 /42 (W)	VCH7078	27-Apr-22	JUTE RUG	VCDJ-29943	WHITE	2.0X3.0	1.11 X 2.11	1	0.6200	225.00	139.50	2.150	0.00	0.00	139.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /42 (W)	VCH7079	27-Apr-22	JUTE RUG	VCDJ-29943	WHITE	2.0X3.0	1.11 X 2.11	1	0.6200	225.00	139.50	1.950	0.00	0.00	139.50
Total :								7	4.3400		976.50	12.050	0.00	0.00	976.50
Challan No:- VC/22-23/121 KHANAM BEGAM															
VC/22-23 /33 (W)	VCH10731	27-Apr-22	PANJA DURRY[WOOL]	VCD-35208	MULTI	2.1X2.1	2.00 X 2.00S	1	0.4400	225.00	99.00	0.800	0.00	0.00	99.00
VC/22-23 /33 (W)	VCH10732	27-Apr-22	PANJA DURRY[WOOL]	VCD-35208	MULTI	2.1X2.1	2.00 X 2.00S	1	0.4400	225.00	99.00	0.800	0.00	0.00	99.00
VC/22-23 /33 (W)	VCH10730	27-Apr-22	PANJA DURRY[WOOL]	VCD-35208	MULTI	2.0X2.1	2.00 X 2.00S	1	0.4400	225.00	99.00	0.750	0.00	0.00	99.00
VC/22-23 /33 (W)	VCH10712	27-Apr-22	PANJA DURRY[WOOL]	VCD-35210	MULTI	2.1X2.1	2.00 X 2.00S	1	0.4400	225.00	99.00	0.700	0.00	0.00	99.00
VC/22-23 /33 (W)	VCH10713	27-Apr-22	PANJA DURRY[WOOL]	VCD-35210	MULTI	2.1X2.1	2.00 X 2.00S	1	0.4400	225.00	99.00	0.750	0.00	0.00	99.00
VC/22-23 /33 (W)	VCH10714	27-Apr-22	PANJA DURRY[WOOL]	VCD-35210	MULTI	2.1X2.1	2.00 X 2.00S	1	0.4400	225.00	99.00	0.700	0.00	0.00	99.00
VC/22-23 /33 (W)	VCH10728	27-Apr-22	PANJA DURRY[WOOL]	VCD-35207	MULTI	2.1X2.0	2.00 X 2.00S	1	0.4400	225.00	99.00	0.700	0.00	0.00	99.00
VC/22-23 /33 (W)	VCH10729	27-Apr-22	PANJA DURRY[WOOL]	VCD-35207	MULTI	2.1X2.1	2.00 X 2.00S	1	0.4400	225.00	99.00	0.600	0.00	0.00	99.00
VC/22-23 /33 (W)	VCH10727	27-Apr-22	PANJA DURRY[WOOL]	VCD-35207	MULTI	2.0X2.0	2.00 X 2.00S	1	0.4400	225.00	99.00	0.650	0.00	0.00	99.00
VC/22-23 /33 (W)	VCH10715	27-Apr-22	PANJA DURRY[WOOL]	VCD-35211	MULTI	2.0X2.1	2.00 X 2.00S	1	0.4400	225.00	99.00	0.800	0.00	0.00	99.00
VC/22-23 /33 (W)	VCH10717	27-Apr-22	PANJA DURRY[WOOL]	VCD-35211	MULTI	2.1X2.1	2.00 X 2.00S	1	0.4400	225.00	99.00	0.800	0.00	0.00	99.00
VC/22-23 /33 (W)	VCH10716	27-Apr-22	PANJA DURRY[WOOL]	VCD-35211	MULTI	2.1X2.0	2.00 X 2.00S	1	0.4400	225.00	99.00	0.800	0.00	0.00	99.00
VC/22-23 /33 (W)	VCH10721	27-Apr-22	PANJA DURRY[WOOL]	VCD-35213	MULTI	2.1X2.1	2.00 X 2.00S	1	0.4400	225.00	99.00	0.800	0.00	0.00	99.00
VC/22-23 /33 (W)	VCH10722	27-Apr-22	PANJA DURRY[WOOL]	VCD-35213	MULTI	2.0X2.1	2.00 X 2.00S	1	0.4400	225.00	99.00	0.800	0.00	0.00	99.00
VC/22-23 /33 (W)	VCH10723	27-Apr-22	PANJA DURRY[WOOL]	VCD-35213	MULTI	2.1X2.1	2.00 X 2.00S	1	0.4400	225.00	99.00	0.750	0.00	0.00	99.00
VC/22-23 /33 (W)	VCH10724	27-Apr-22	PANJA DURRY[WOOL]	VCD-35214	MULTI	2.1X2.1	2.00 X 2.00S	1	0.4400	225.00	99.00	0.800	0.00	0.00	99.00
VC/22-23 /33 (W)	VCH10725	27-Apr-22	PANJA DURRY[WOOL]	VCD-35214	MULTI	2.1X2.1	2.00 X 2.00S	1	0.4400	225.00	99.00	0.750	0.00	0.00	99.00
VC/22-23 /33 (W)	VCH10726	27-Apr-22	PANJA DURRY[WOOL]	VCD-35214	MULTI	2.0X2.1	2.00 X 2.00S	1	0.4400	225.00	99.00	0.800	0.00	0.00	99.00
VC/22-23 /33 (W)	VCH10709	27-Apr-22	PANJA DURRY[WOOL]	VCD-35209	MULTI	2.0X2.2	2.00 X 2.00S	1	0.4400	225.00	99.00	0.900	0.00	0.00	99.00
VC/22-23 /33 (W)	VCH10711	27-Apr-22	PANJA DURRY[WOOL]	VCD-35209	MULTI	2.1X2.2	2.00 X 2.00S	1	0.4400	225.00	99.00	0.800	0.00	0.00	99.00
VC/22-23 /33 (W)	VCH10710	27-Apr-22	PANJA DURRY[WOOL]	VCD-35209	MULTI	2.1X2.1	2.00 X 2.00S	1	0.4400	225.00	99.00	0.800	0.00	0.00	99.00
Total :								21	9.2400		2079.00	16.050	0.00	0.00	2079.00
Challan No:- VC/22-23/123 NEMAT ALI															

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /3 (W)	VCH771	27-Apr-22	JUTE RUG	VCDJ-20709	IVORY	9.2X12.2	8.11 X 11.09	1	11.6400	220.00	2560.80	26.000	0.00	0.00	2560.80
Total :								1	11.6400		2560.80	26.000	0.00	0.00	2560.80
Challan No:- VC/22-23/124				NEMAT ALI											
VC/21-22 /3 (W)	VCH773	27-Apr-22	JUTE RUG	VCDJ-20709	IVORY	9.4X12.3	8.11 X 11.09	1	11.6400	220.00	2560.80	21.600	0.00	0.00	2560.80
VC/21-22 /3 (W)	VCH775	27-Apr-22	JUTE RUG	VCDJ-20709	IVORY	9.2X12.2	8.11 X 11.09	1	11.6400	220.00	2560.80	24.800	0.00	0.00	2560.80
VC/21-22 /3 (W)	VCH778	27-Apr-22	JUTE RUG	VCDJ-20709	IVORY	9.3X12.4	8.11 X 11.09	1	11.6400	220.00	2560.80	23.100	0.00	0.00	2560.80
VC/21-22 /3 (W)	VCH774	27-Apr-22	JUTE RUG	VCDJ-20709	IVORY	9.2X12.2	8.11 X 11.09	1	11.6400	220.00	2560.80	22.700	0.00	0.00	2560.80
VC/21-22 /3 (W)	VCH776	27-Apr-22	JUTE RUG	VCDJ-20709	IVORY	9.3X12.2	8.11 X 11.09	1	11.6400	220.00	2560.80	25.500	0.00	0.00	2560.80
VC/21-22 /3 (W)	VCH777	27-Apr-22	JUTE RUG	VCDJ-20709	IVORY	9.2X12.2	8.11 X 11.09	1	11.6400	220.00	2560.80	22.700	0.00	0.00	2560.80
VC/21-22 /3 (W)	VCH772	27-Apr-22	JUTE RUG	VCDJ-20709	IVORY	9.0X12.0	8.11 X 11.09	1	11.6400	220.00	2560.80	25.800	0.00	0.00	2560.80
VC/21-22 /3 (W)	VCH779	27-Apr-22	JUTE RUG	VCDJ-20709	IVORY	9.1X12.1	8.11 X 11.09	1	11.6400	220.00	2560.80	21.100	0.00	0.00	2560.80
Total :								8	93.1200		20486.40	187.300	0.00	0.00	20486.40
Challan No:- VC/22-23/128				MAHTAB ALAM											
VC/21-22 /39 (W)	vch6967	27-Apr-22	ALL CUT	VCH-35070	NATURAL	X	2.00 X 2.00	1	0.4400	909.00	399.96	1.398	0.00	0.00	399.96
VC/21-22 /39 (W)	vch6968	27-Apr-22	ALL CUT	VCH-35070	NATURAL	X	2.00 X 2.00	1	0.4400	909.00	399.96	1.398	0.00	0.00	399.96
VC/21-22 /39 (W)	vch6970	27-Apr-22	ALL CUT	VCH-35070	NATURAL	X	2.00 X 2.00	1	0.4400	909.00	399.96	1.398	0.00	0.00	399.96
VC/21-22 /39 (W)	vch6972	27-Apr-22	ALL CUT	VCH-35071	NATURAL	X	2.00 X 2.00	1	0.4400	909.00	399.96	1.398	0.00	0.00	399.96
VC/21-22 /39 (W)	vch6974	27-Apr-22	ALL CUT	VCH-35071	NATURAL	X	2.00 X 2.00	1	0.4400	909.00	399.96	1.398	0.00	0.00	399.96
VC/21-22 /39 (W)	vch6973	27-Apr-22	ALL CUT	VCH-35071	NATURAL	X	2.00 X 2.00	1	0.4400	909.00	399.96	1.398	0.00	0.00	399.96
VC/21-22 /39 (W)	vch6978	27-Apr-22	ALL CUT	VCH-35072	NATURAL	X	2.00 X 2.00	1	0.4400	909.00	399.96	1.398	0.00	0.00	399.96
VC/21-22 /39 (W)	vch6977	27-Apr-22	ALL CUT	VCH-35072	NATURAL	X	2.00 X 2.00	1	0.4400	909.00	399.96	1.398	0.00	0.00	399.96
VC/21-22 /39 (W)	vch6976	27-Apr-22	ALL CUT	VCH-35072	NATURAL	X	2.00 X 2.00	1	0.4400	909.00	399.96	1.398	0.00	0.00	399.96
Total :								9	3.9600		3599.64	12.582	0.00	0.00	3599.64
Challan No:- VC/22-23/129				MAHTAB ALAM											
VC/21-22 /43 (W)	vch7123	27-Apr-22	ALL CUT	VCH-35084	NATURAL	X	2.00 X 2.00	1	0.4400	909.00	399.96	1.398	0.00	0.00	399.96
VC/21-22 /43 (W)	vch7121	27-Apr-22	ALL CUT	VCH-35084	NATURAL	X	2.00 X 2.00	1	0.4400	909.00	399.96	1.398	0.00	0.00	399.96

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /43 (W)	vch7122	27-Apr-22	ALL CUT	VCH-35084	NATURAL	X	2.00 X 2.00	1	0.4400	909.00	399.96	1.398	0.00	0.00	399.96
VC/21-22 /43 (W)	vch7114	27-Apr-22	ALL CUT	VCH-35082	NATURAL	X	2.00 X 2.00	1	0.4400	909.00	399.96	1.398	0.00	0.00	399.96
VC/21-22 /43 (W)	vch7115	27-Apr-22	ALL CUT	VCH-35082	NATURAL	X	2.00 X 2.00	1	0.4400	909.00	399.96	1.398	0.00	0.00	399.96
VC/21-22 /43 (W)	vch7113	27-Apr-22	ALL CUT	VCH-35082	NATURAL	X	2.00 X 2.00	1	0.4400	909.00	399.96	1.398	0.00	0.00	399.96
VC/21-22 /43 (W)	vch7118	27-Apr-22	ALL CUT	VCH-35083	NATURAL	X	2.00 X 2.00	1	0.4400	909.00	399.96	1.398	0.00	0.00	399.96
VC/21-22 /43 (W)	vch7120	27-Apr-22	ALL CUT	VCH-35083	NATURAL	X	2.00 X 2.00	1	0.4400	909.00	399.96	1.398	0.00	0.00	399.96
VC/21-22 /43 (W)	vch7119	27-Apr-22	ALL CUT	VCH-35083	NATURAL	X	2.00 X 2.00	1	0.4400	909.00	399.96	1.398	0.00	0.00	399.96
VC/21-22 /43 (W)	vch7134	27-Apr-22	ALL CUT	VCH-35087	NATURAL	X	2.00 X 2.00	1	0.4400	909.00	399.96	1.398	0.00	0.00	399.96
Total :								10	4.4000		3999.60	13.980	0.00	0.00	3999.60
Challan No:- VC/22-23/131				MAHTAB ALAM											
VC/21-22 /43 (W)	vch7135	27-Apr-22	ALL CUT	VCH-35087	NATURAL	X	2.00 X 2.00	1	0.4400	909.00	399.96	1.398	0.00	0.00	399.96
VC/21-22 /43 (W)	vch7136	27-Apr-22	ALL CUT	VCH-35087	NATURAL	X	2.00 X 2.00	1	0.4400	909.00	399.96	1.398	0.00	0.00	399.96
Total :								2	0.8800		799.92	2.796	0.00	0.00	799.92
Challan No:- VC/22-23/132				VISHAL SHING											
VC/22-23 /56 (W)	VCH11770	27-Apr-22	JUTE RUG	VCDJ-32784	OATMEAL	1.7X3.7	3.06 X 1.06	1	0.5800	450.00	261.00	1.000	0.00	20.00	241.00
VC/22-23 /56 (W)	VCH11769	27-Apr-22	JUTE RUG	VCDJ-32784	OATMEAL	1.7X3.7	3.06 X 1.06	1	0.5800	450.00	261.00	1.000	0.00	20.00	241.00
Total :								2	1.1600		522.00	2.000	0.00	40.00	482.00
Challan No:- VC/22-23/133				VISHAL SHING											
VC/22-23 /56 (W)	vch11777	27-Apr-22	JUTE RUG	VCDJ-32784	OATMEAL	0.900X	3.07 X 1.07	1	0.5800	450.00	261.00	0.900	0.00	0.00	261.00
VC/22-23 /56 (W)	vch11778	27-Apr-22	JUTE RUG	VCDJ-32784	OATMEAL	0.900X	3.06 X 1.06	1	0.5800	450.00	261.00	0.900	0.00	0.00	261.00
VC/22-23 /56 (W)	vch11774	27-Apr-22	JUTE RUG	VCDJ-32784	OATMEAL	0.900X	3.06 X 1.06	1	0.5800	450.00	261.00	0.900	0.00	0.00	261.00
VC/22-23 /56 (W)	vch11771	27-Apr-22	JUTE RUG	VCDJ-32784	OATMEAL	1.000X	3.06 X 1.06	1	0.5800	450.00	261.00	0.900	0.00	0.00	261.00
VC/22-23 /56 (W)	vch11772	27-Apr-22	JUTE RUG	VCDJ-32784	OATMEAL	0.900X	3.06 X 1.06	1	0.5800	450.00	261.00	0.900	0.00	0.00	261.00
VC/22-23 /56 (W)	vch11768	27-Apr-22	JUTE RUG	VCDJ-32784	OATMEAL	0.900X	3.06 X 1.06	1	0.5800	450.00	261.00	0.900	0.00	0.00	261.00
VC/22-23 /56 (W)	vch11767	27-Apr-22	JUTE RUG	VCDJ-32784	OATMEAL	0.900X	3.06 X 1.06	1	0.5800	450.00	261.00	0.900	0.00	0.00	261.00
VC/22-23 /56 (W)	vch11766	27-Apr-22	JUTE RUG	VCDJ-32784	OATMEAL	0.900X	3.06 X 1.06	1	0.5800	450.00	261.00	0.900	0.00	0.00	261.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /56 (W)	vch11765	27-Apr-22	JUTE RUG	VCDJ-32784	OATMEAL	0.800X	3.06 X 1.06	1	0.5800	450.00	261.00	0.900	0.00	0.00	261.00
VC/22-23 /56 (W)	vch11764	27-Apr-22	JUTE RUG	VCDJ-32784	OATMEAL	0.800X	3.06 X 1.06	1	0.5800	450.00	261.00	0.900	0.00	0.00	261.00
VC/22-23 /56 (W)	vch11763	27-Apr-22	JUTE RUG	VCDJ-32784	OATMEAL	1.000X	3.06 X 1.06	1	0.5800	450.00	261.00	0.900	0.00	0.00	261.00
VC/22-23 /56 (W)	vch11762	27-Apr-22	JUTE RUG	VCDJ-32784	OATMEAL	0.900X	3.06 X 1.06	1	0.5800	450.00	261.00	0.900	0.00	0.00	261.00
VC/22-23 /56 (W)	vch11761	27-Apr-22	JUTE RUG	VCDJ-32784	OATMEAL	0.900X	3.06 X 1.06	1	0.5800	450.00	261.00	0.000	0.00	0.00	261.00
VC/22-23 /56 (W)	vch11759	27-Apr-22	JUTE RUG	VCDJ-32784	OATMEAL	0.900X	3.06 X 1.06	1	0.5800	450.00	261.00	0.900	0.00	0.00	261.00
VC/22-23 /56 (W)	vch11760	27-Apr-22	JUTE RUG	VCDJ-32784	OATMEAL	0.900X	3.06 X 1.06	1	0.5800	450.00	261.00	0.000	0.00	0.00	261.00
VC/22-23 /56 (W)	vch11773	27-Apr-22	JUTE RUG	VCDJ-32784	OATMEAL	0.900X	3.06 X 1.06	1	0.5800	450.00	261.00	0.900	0.00	0.00	261.00
Total :								16	9.2800		4176.00	12.600	0.00	0.00	4176.00
Challan No:- VC/22-23/135				JUBER											
VC/21-22 /40 (W)	vch7015	27-Apr-22	JUTE RUG	VCDJ-34973	NATURAL/NAV Y	2.00X2.01	2.00 X 2.00	1	0.4400	450.00	198.00	0.775	0.00	0.00	198.00
VC/21-22 /40 (W)	vch7016	27-Apr-22	JUTE RUG	VCDJ-34973	NATURAL/NAV Y	2.01X2.02	2.00 X 2.00	1	0.4400	450.00	198.00	0.775	0.00	0.00	198.00
VC/21-22 /40 (W)	vch7020	27-Apr-22	JUTE RUG	VCDJ-34972	BLEACH/NAVY	2.02X2.01	2.00 X 2.00	1	0.4400	450.00	198.00	0.766	0.00	0.00	198.00
VC/21-22 /40 (W)	vch7022	27-Apr-22	JUTE RUG	VCDJ-34972	BLEACH/NAVY	2.01X2.01	2.00 X 2.00	1	0.4400	450.00	198.00	0.766	0.00	0.00	198.00
VC/21-22 /40 (W)	vch7021	27-Apr-22	JUTE RUG	VCDJ-34972	BLEACH/NAVY	2.00X2.01	2.00 X 2.00	1	0.4400	450.00	198.00	0.766	0.00	0.00	198.00
VC/21-22 /40 (W)	vch7032	27-Apr-22	JUTE RUG	VCDJ-34970	NATURAL/WHI TE	2.00X2.01	2.00 X 2.00	1	0.4400	450.00	198.00	0.750	0.00	0.00	198.00
VC/21-22 /40 (W)	vch7031	27-Apr-22	JUTE RUG	VCDJ-34970	NATURAL/WHI TE	2.00X2.01	2.00 X 2.00	1	0.4400	450.00	198.00	0.750	0.00	0.00	198.00
VC/21-22 /40 (W)	vch7027	27-Apr-22	JUTE RUG	VCDJ-34969	NATURAL/NAT URAL	2.01X2.00	2.00 X 2.00	1	0.4400	450.00	198.00	0.725	0.00	0.00	198.00
VC/21-22 /40 (W)	vch7028	27-Apr-22	JUTE RUG	VCDJ-34969	NATURAL/NAT URAL	2.02X2.01	2.00 X 2.00	1	0.4400	450.00	198.00	0.725	0.00	0.00	198.00
VC/21-22 /40 (W)	vch7029	27-Apr-22	JUTE RUG	VCDJ-34969	NATURAL/NAT URAL	2.02X2.01	2.00 X 2.00	1	0.4400	450.00	198.00	0.725	0.00	0.00	198.00
VC/21-22 /40 (W)	vch7030	27-Apr-22	JUTE RUG	VCDJ-34969	NATURAL/NAT URAL	2.00X2.01	2.00 X 2.00	1	0.4400	450.00	198.00	0.725	0.00	0.00	198.00
Total :								11	4.8400		2178.00	8.248	0.00	0.00	2178.00
Challan No:- VC/22-23/136				DASHRATH MAURYA											
VC/22-23 /43 (W)	vch11260	27-Apr-22	POLYPROPYLEN E	VCD-35298	MULTI	2.00X2.00	2.00 X 2.00S	1	0.4400	600.00	264.00	0.600	0.00	0.00	264.00
VC/22-23 /43 (W)	vch11269	27-Apr-22	POLYPROPYLEN E	VCD-35301	MULTI	2.00X2.00	2.00 X 2.00S	1	0.4400	600.00	264.00	0.600	0.00	0.00	264.00
VC/22-23 /43 (W)	vch11268	27-Apr-22	POLYPROPYLEN E	VCD-35300	MULTI	2.00X2.00	2.00 X 2.00S	1	0.4400	600.00	264.00	0.600	0.00	0.00	264.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :								3	1.3200		792.00	1.800	0.00	0.00	792.00
Challan No:- VC/22-23/137 MOINUDDIN ANSARI															
VC/22-23 /46 (W)	vch11328	27-Apr-22	POLYPROPYLEN E	VCD-35292	MULTI	X	2.00 X 2.00S	1	0.4400	200.00	88.00	0.750	0.00	0.00	88.00
VC/22-23 /46 (W)	vch11322	27-Apr-22	POLYPROPYLEN E	VCD-35290	MULTI	X	2.00 X 2.00S	1	0.4400	200.00	88.00	0.750	0.00	0.00	88.00
VC/22-23 /46 (W)	vch11319	27-Apr-22	POLYPROPYLEN E	VCD-35289	MULTI	X	2.00 X 2.00S	1	0.4400	200.00	88.00	0.800	0.00	0.00	88.00
VC/22-23 /46 (W)	vch11316	27-Apr-22	POLYPROPYLEN E	VCD-35288	MULTI	X	2.00 X 2.00S	1	0.4400	200.00	88.00	0.800	0.00	0.00	88.00
Total :								4	1.7600		352.00	3.100	0.00	0.00	352.00
Challan No:- VC/22-23/138 RAMJAN ALI															
VC/22-23 /12 (W)	vch7391	27-Apr-22	3/15	VCS-533	NATURAL	11.08X21.07	11.05 X 13.02	1	16.7000	200.00	3340.00	62.900	0.00	1000.00	2340.00
Total :								1	16.7000		3340.00	62.900	0.00	1000.00	2340.00
Challan No:- VC/22-23/139 MOINUDDIN ANSARI															
VC/22-23 /46 (W)	vch11325	27-Apr-22	POLYPROPYLEN E	VCD-35291	MULTI	2.00X2.00	2.00 X 2.00S	1	0.4400	200.00	88.00	0.750	0.00	0.00	88.00
Total :								1	0.4400		88.00	0.750	0.00	0.00	88.00
Challan No:- VC/22-23/140 TABREZ ALAM															
VC/22-23 /35 (W)	VCH10770	28-Apr-22	JUTE+WOOL RUG	VCDJ-35241	NATURAL	5.4X8.3	4.11 X 7.10	1	4.2700	350.00	1494.50	13.550	427.00	0.00	1921.50
Total :								1	4.2700		1494.50	13.550	427.00	0.00	1921.50
Challan No:- VC/22-23/141 TABREZ ALAM															
VC/22-23 /35 (W)	VCH10761	28-Apr-22	JUTE+WOOL RUG	VCDJ-35247	NATURAL	5.3X8.0	4.11 X 7.10	1	4.2700	350.00	1494.50	12.000	427.00	0.00	1921.50
Total :								1	4.2700		1494.50	12.000	427.00	0.00	1921.50
Challan No:- VC/22-23/142 JITENDR BIND															
VC/22-23 /53 (W)	vch11752	28-Apr-22	POLYPROPYLEN E	VCD-35321	MULTI	X	2.00 X 2.00S	1	0.4400	200.00	88.00	0.575	0.00	0.00	88.00
VC/22-23 /53 (W)	vch11753	28-Apr-22	POLYPROPYLEN E	VCD-35321	MULTI	X	2.00 X 2.00S	1	0.4400	200.00	88.00	0.575	0.00	0.00	88.00
VC/22-23 /53 (W)	vch11749	28-Apr-22	POLYPROPYLEN E	VCD-35320	MULTI	X	2.00 X 2.00S	1	0.4400	200.00	88.00	0.600	0.00	0.00	88.00
VC/22-23 /53 (W)	vch11748	28-Apr-22	POLYPROPYLEN E	VCD-35320	MULTI	X	2.00 X 2.00S	1	0.4400	200.00	88.00	0.600	0.00	0.00	88.00
Total :								4	1.7600		352.00	2.350	0.00	0.00	352.00
Challan No:- VC/22-23/143 JITENDR BIND															
VC/22-23 /53 (W)	vch11747	28-Apr-22	POLYPROPYLEN E	VCD-35319	MULTI	X	2.00 X 2.00S	1	0.4400	200.00	88.00	0.600	0.00	0.00	88.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /53 (W)	vch11746	28-Apr-22	POLYPROPYLEN E	VCD-35319	MULTI	X	2.00 X 2.00S	1	0.4400	200.00	88.00	0.600	0.00	0.00	88.00
VC/22-23 /53 (W)	vch11740	28-Apr-22	POLYPROPYLEN E	VCD-35317	MULTI	X	2.00 X 2.00S	1	0.4400	200.00	88.00	0.600	0.00	0.00	88.00
VC/22-23 /53 (W)	vch11741	28-Apr-22	POLYPROPYLEN E	VCD-35317	MULTI	X	2.00 X 2.00S	1	0.4400	200.00	88.00	0.550	0.00	0.00	88.00
VC/22-23 /53 (W)	vch11737	28-Apr-22	POLYPROPYLEN E	VCD-35316	MULTI	X	2.00 X 2.00S	1	0.4400	200.00	88.00	0.550	0.00	0.00	88.00
VC/22-23 /53 (W)	vch11736	28-Apr-22	POLYPROPYLEN E	VCD-35316	MULTI	X	2.00 X 2.00S	1	0.4400	200.00	88.00	0.575	0.00	0.00	88.00
Total :								6	2.6400		528.00	3.475	0.00	0.00	528.00
Challan No:- VC/22-23/144 7B-RUGS															
VC/21-22 /44 (W)	VCH7166	28-Apr-22	JUTE+WOOL RUG	VCDJ-35018	RUST/WHITE	2.1X3.2	2.00 X 3.00	1	0.6667	200.00	133.34	1.050	0.00	0.00	133.34
VC/21-22 /44 (W)	VCH7167	28-Apr-22	JUTE+WOOL RUG	VCDJ-35018	RUST/WHITE	2.1X3.2	2.00 X 3.00	1	0.6667	200.00	133.34	1.050	0.00	0.00	133.34
VC/21-22 /44 (W)	VCH7156	28-Apr-22	JUTE+WOOL RUG	VCDJ-35015	WHITE/NATUR AL	2.1X3.2	2.00 X 3.00	1	0.6667	200.00	133.34	1.100	0.00	0.00	133.34
VC/21-22 /44 (W)	VCH7158	28-Apr-22	JUTE+WOOL RUG	VCDJ-35015	WHITE/NATUR AL	2.1X3.2	2.00 X 3.00	1	0.6667	200.00	133.34	1.050	0.00	0.00	133.34
VC/21-22 /44 (W)	VCH7157	28-Apr-22	JUTE+WOOL RUG	VCDJ-35015	WHITE/NATUR AL	2.1X3.2	2.00 X 3.00	1	0.6667	200.00	133.34	1.050	0.00	0.00	133.34
VC/21-22 /44 (W)	VCH7181	28-Apr-22	JUTE+WOOL RUG	VCDJ-35022	CHARCOAL/W HITE	2.0X3.5	2.00 X 3.00	1	0.6667	200.00	133.34	1.000	0.00	0.00	133.34
VC/21-22 /44 (W)	VCH7180	28-Apr-22	JUTE+WOOL RUG	VCDJ-35022	CHARCOAL/W HITE	2.0X3.4	2.00 X 3.00	1	0.6667	200.00	133.34	0.950	0.00	0.00	133.34
VC/21-22 /44 (W)	VCH7179	28-Apr-22	JUTE+WOOL RUG	VCDJ-35022	CHARCOAL/W HITE	2.0X3.5	2.00 X 3.00	1	0.6667	200.00	133.34	1.000	0.00	0.00	133.34
VC/21-22 /44 (W)	VCH7208	28-Apr-22	JUTE+WOOL RUG	VCDJ-35032	MULTI	2.0X3.0	2.00 X 3.00	1	0.6667	200.00	133.34	1.100	0.00	0.00	133.34
VC/21-22 /44 (W)	VCH7209	28-Apr-22	JUTE+WOOL RUG	VCDJ-35032	MULTI	2.1X3.1	2.00 X 3.00	1	0.6667	200.00	133.34	1.100	0.00	0.00	133.34
VC/21-22 /44 (W)	VCH7200	28-Apr-22	JUTE+WOOL RUG	VCDJ-35029	MULTI	2.1X3.1	2.00 X 3.00	1	0.6667	200.00	133.34	1.100	0.00	0.00	133.34
VC/21-22 /44 (W)	VCH7199	28-Apr-22	JUTE+WOOL RUG	VCDJ-35029	MULTI	2.1X3.2	2.00 X 3.00	1	0.6667	200.00	133.34	1.100	0.00	0.00	133.34
VC/21-22 /44 (W)	VCH7198	28-Apr-22	JUTE+WOOL RUG	VCDJ-35029	MULTI	2.1X3.1	2.00 X 3.00	1	0.6667	200.00	133.34	1.100	0.00	0.00	133.34
VC/21-22 /44 (W)	VCH7203	28-Apr-22	JUTE+WOOL RUG	VCDJ-35030	MULTI	2.1X3.1	2.00 X 3.00	1	0.6667	200.00	133.34	1.100	0.00	0.00	133.34
VC/21-22 /44 (W)	VCH7202	28-Apr-22	JUTE+WOOL RUG	VCDJ-35030	MULTI	2.1X3.1	2.00 X 3.00	1	0.6667	200.00	133.34	1.100	0.00	0.00	133.34
VC/21-22 /44 (W)	VCH7201	28-Apr-22	JUTE+WOOL RUG	VCDJ-35030	MULTI	2.1X3.1	2.00 X 3.00	1	0.6667	200.00	133.34	1.100	0.00	0.00	133.34
VC/21-22 /44 (W)	VCH7210	28-Apr-22	JUTE+WOOL RUG	VCDJ-35033	MULTI	2.1X3.1	2.00 X 3.00	1	0.6667	200.00	133.34	1.100	0.00	0.00	133.34
VC/21-22 /44 (W)	VCH7211	28-Apr-22	JUTE+WOOL RUG	VCDJ-35033	MULTI	2.1X3.2	2.00 X 3.00	1	0.6667	200.00	133.34	1.150	0.00	0.00	133.34
VC/21-22 /44 (W)	VCH7212	28-Apr-22	JUTE+WOOL RUG	VCDJ-35033	MULTI	2.0X3.0	2.00 X 3.00	1	0.6667	200.00	133.34	1.200	0.00	0.00	133.34

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :								19	12.6673		2533.46	20.500	0.00	0.00	2533.46
Challan No:- VC/22-23/145				HAROON ALI											
VC/21-22 /4 (W)	VCH782	28-Apr-22	JUTE RUG	VCDJ-22204	NATURAL/SAG E	2.9X8.3	2.05 X 7.10	1	2.1000	425.00	892.50	2.250	0.00	0.00	892.50
VC/21-22 /4 (W)	VCH792	28-Apr-22	JUTE RUG	VCDJ-22204	NATURAL/SAG E	5.2X7.10	4.11 X 7.10	1	4.2700	425.00	1814.75	4.650	0.00	0.00	1814.75
VC/21-22 /4 (W)	VCH783	28-Apr-22	JUTE RUG	VCDJ-22204	NATURAL/SAG E	2.7X8.2	2.05 X 7.10	1	2.1000	425.00	892.50	2.450	0.00	0.00	892.50
Total :								3	8.4700		3599.75	9.350	0.00	0.00	3599.75
Challan No:- VC/22-23/146				ALKA YADAV											
VC/22-23 /26 (W)	VCH10322	28-Apr-22	WOOLEN RUG	VCD-14684	GOLD	2.0X3.2	1.11 X 2.11	1	0.6200	260.00	161.20	1.250	0.00	0.00	161.20
VC/22-23 /26 (W)	VCH10321	28-Apr-22	WOOLEN RUG	VCD-14684	GOLD	2.0X3.1	1.11 X 2.11	1	0.6200	260.00	161.20	1.300	0.00	0.00	161.20
VC/22-23 /26 (W)	VCH10320	28-Apr-22	WOOLEN RUG	VCD-14684	GOLD	2.0X3.1	1.11 X 2.11	1	0.6200	260.00	161.20	1.250	0.00	0.00	161.20
VC/22-23 /26 (W)	VCH10319	28-Apr-22	WOOLEN RUG	VCD-14684	GOLD	2.0X3.1	1.11 X 2.11	1	0.6200	260.00	161.20	1.250	0.00	0.00	161.20
Total :								4	2.4800		644.80	5.050	0.00	0.00	644.80
Challan No:- VC/22-23/147				TABREZ ALAM											
VC/22-23 /35 (W)	vch10773	28-Apr-22	JUTE+WOOL RUG	VCDJ-35243	SILVER	2.00X2.00	2.00 X 2.00	1	0.4400	350.00	154.00	1.170	44.00	0.00	198.00
VC/22-23 /35 (W)	vch10766	28-Apr-22	JUTE+WOOL RUG	VCDJ-35240	RUST	2.00X2.00	2.00 X 2.00	1	0.4400	350.00	154.00	1.170	44.00	0.00	198.00
VC/22-23 /35 (W)	vch10771	28-Apr-22	JUTE+WOOL RUG	VCDJ-35242	BLACK	2.00X2.00	2.00 X 2.00	1	0.4400	350.00	154.00	1.170	44.00	0.00	198.00
VC/22-23 /35 (W)	vch10765	28-Apr-22	JUTE+WOOL RUG	VCDJ-35239	IVORY	2.00X2.00	2.00 X 2.00	1	0.4400	350.00	154.00	1.170	44.00	0.00	198.00
VC/22-23 /35 (W)	vch10762	28-Apr-22	JUTE+WOOL RUG	VCDJ-35238	GREY	2.00X2.00	2.00 X 2.00	1	0.4400	350.00	154.00	1.170	44.00	0.00	198.00
VC/22-23 /35 (W)	vch10769	28-Apr-22	JUTE+WOOL RUG	VCDJ-35241	NATURAL	2.00X2.00	2.00 X 2.00	1	0.4400	350.00	154.00	1.170	44.00	0.00	198.00
VC/22-23 /35 (W)	vch10776	28-Apr-22	JUTE+WOOL RUG	VCDJ-35244	BROWN	2.00X2.00	2.00 X 2.00	1	0.4400	350.00	154.00	1.170	44.00	0.00	198.00
VC/22-23 /35 (W)	vch10752	28-Apr-22	JUTE+WOOL RUG	VCDJ-35250	BROWN	2.00X2.00	2.00 X 2.00	1	0.4400	350.00	154.00	1.170	44.00	0.00	198.00
VC/22-23 /35 (W)	vch10756	28-Apr-22	JUTE+WOOL RUG	VCDJ-35245	IVORY	2.00X2.00	2.00 X 2.00	1	0.4400	350.00	154.00	1.170	44.00	0.00	198.00
VC/22-23 /35 (W)	vch10753	28-Apr-22	JUTE+WOOL RUG	VCDJ-35251	GREY	2.00X2.00	2.00 X 2.00	1	0.4400	350.00	154.00	1.170	44.00	0.00	198.00
VC/22-23 /35 (W)	vch10757	28-Apr-22	JUTE+WOOL RUG	VCDJ-35246	RUST	2.00X2.00	2.00 X 2.00	1	0.4400	350.00	154.00	1.170	44.00	0.00	198.00
VC/22-23 /35 (W)	vch10747	28-Apr-22	JUTE+WOOL RUG	VCDJ-35248	BLACK	2.00X2.00	2.00 X 2.00	1	0.4400	350.00	154.00	1.170	44.00	0.00	198.00
VC/22-23 /35 (W)	vch10750	28-Apr-22	JUTE+WOOL RUG	VCDJ-35249	SILVER	2.00X2.00	2.00 X 2.00	1	0.4400	350.00	154.00	1.170	44.00	0.00	198.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /35 (W)	vch10760	28-Apr-22	JUTE+WOOL RUG	VCDJ-35247	NATURAL	2.00X2.00	2.00 X 2.00	1	0.4400	350.00	154.00	1.170	44.00	0.00	198.00
Total :								14	6.1600		2156.00	16.380	616.00	0.00	2772.00
Challan No:- VC/22-23/148				AAISH HANDICRAFTS											
VC/21-22 /34 (W)	vch6856	28-Apr-22	JUTE RUG	VCDJ-19778	NATURAL	2.04X5.10	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72
VC/21-22 /34 (W)	vch6852	28-Apr-22	JUTE RUG	VCDJ-19778	NATURAL	2.04X6.00	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72
VC/21-22 /34 (W)	vch6853	28-Apr-22	JUTE RUG	VCDJ-19778	NATURAL	2.04X5.10	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72
VC/21-22 /34 (W)	vch6857	28-Apr-22	JUTE RUG	VCDJ-19778	NATURAL	2.04X6.02	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72
VC/21-22 /34 (W)	vch6855	28-Apr-22	JUTE RUG	VCDJ-19778	NATURAL	2.04X6.02	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72
VC/21-22 /34 (W)	vch6851	28-Apr-22	JUTE RUG	VCDJ-19778	NATURAL	2.03X6.01	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72
VC/21-22 /34 (W)	vch6854	28-Apr-22	JUTE RUG	VCDJ-19778	NATURAL	2.03X6.01	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72
VC/21-22 /34 (W)	vch6838	28-Apr-22	JUTE RUG	VCDJ-19778	NATURAL	2.03X14.00	2.03 X 14.00	1	3.5000	643.81	2253.34	0.000	0.00	0.00	2253.34
VC/21-22 /34 (W)	vch6837	28-Apr-22	JUTE RUG	VCDJ-19778	NATURAL	2.04X14.00	2.03 X 14.00	1	3.5000	643.81	2253.34	0.000	0.00	0.00	2253.34
VC/21-22 /34 (W)	vch6840	28-Apr-22	JUTE RUG	VCDJ-19778	NATURAL	2.04X14.00	2.03 X 14.00	1	3.5000	643.81	2253.34	0.000	0.00	0.00	2253.34
VC/21-22 /34 (W)	vch6839	28-Apr-22	JUTE RUG	VCDJ-19778	NATURAL	2.04X14.02	2.03 X 14.00	1	3.5000	643.81	2253.34	0.000	0.00	0.00	2253.34
VC/21-22 /34 (W)	vch6841	28-Apr-22	JUTE RUG	VCDJ-19778	NATURAL	2.04X14.00	2.03 X 14.00	1	3.5000	643.81	2253.34	0.000	0.00	0.00	2253.34
VC/21-22 /34 (W)	vch6871	28-Apr-22	JUTE RUG	VCDJ-19778	NATURAL	5.00X7.11	5.00 X 8.00	1	4.4400	643.81	2858.52	0.000	0.00	0.00	2858.52
VC/21-22 /34 (W)	vch6872	28-Apr-22	JUTE RUG	VCDJ-19778	NATURAL	5.00X7.10	5.00 X 8.00	1	4.4400	643.81	2858.52	0.000	0.00	0.00	2858.52
VC/21-22 /34 (W)	vch6870	28-Apr-22	JUTE RUG	VCDJ-19778	NATURAL	5.00X7.10	5.00 X 8.00	1	4.4400	643.81	2858.52	0.000	0.00	0.00	2858.52
Total :								15	41.3200		26602.30	0.000	0.00	0.00	26602.30
Challan No:- VC/22-23/149				ALKA YADAV											
VC/22-23 /79 (W)	VCH12553	29-Apr-22	WOOLEN RUG	VCD-34009	NATURAL	2.0X3.0	2.00 X 3.00	1	0.6667	375.00	250.01	1.700	0.00	0.00	250.01
VC/22-23 /79 (W)	VCH12552	29-Apr-22	WOOLEN RUG	VCD-34009	NATURAL	2.0X3.0	2.00 X 3.00	1	0.6667	375.00	250.01	1.700	0.00	0.00	250.01
VC/22-23 /79 (W)	VCH12551	29-Apr-22	WOOLEN RUG	VCD-34009	NATURAL	1.11X3.0	2.00 X 3.00	1	0.6667	375.00	250.01	1.600	0.00	0.00	250.01
Total :								3	2.0001		750.03	5.000	0.00	0.00	750.03
Challan No:- VC/22-23/150				OSAMA JAFAR											
VC/21-22 /17 (W)	vch4305	25-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /17 (W)	vch4306	25-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4307	25-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4308	25-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4309	25-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4310	25-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4311	25-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4312	25-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4313	25-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4314	25-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4315	25-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4316	25-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4317	25-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4318	25-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4319	25-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4320	25-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4321	25-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4297	25-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4298	25-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4448	25-Apr-22	ALL CUT	H-34	BEIGE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4449	25-Apr-22	ALL CUT	H-34	BEIGE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4450	25-Apr-22	ALL CUT	H-34	BEIGE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4451	25-Apr-22	ALL CUT	H-34	BEIGE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4452	25-Apr-22	ALL CUT	H-34	BEIGE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4453	25-Apr-22	ALL CUT	H-34	BEIGE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
Total :								25	28.0000		13580.00	0.000	0.00	0.00	13580.00

Challan No:- VC/22-23/151

TAJ CARPET

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /15 (W)	vch2718	25-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	vch2719	25-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	vch2720	25-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	vch2721	25-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	vch2722	25-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
Total :								5	5.6000		2716.00	0.000	0.00	0.00	2716.00
Challan No:- VC/22-23/152 TAJ CARPET															
VC/21-22 /15 (W)	vch2632	25-Apr-22	ALL CUT	H-32	BURGUNDY	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	vch2633	25-Apr-22	ALL CUT	H-32	BURGUNDY	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	vch2634	25-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	vch2635	25-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	vch2636	25-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	vch2637	25-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	vch2638	25-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	vch2639	25-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	vch2640	25-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	vch2552	25-Apr-22	ALL CUT	H-32	BURGUNDY	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	vch2553	25-Apr-22	ALL CUT	H-32	BURGUNDY	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	vch2554	25-Apr-22	ALL CUT	H-32	BURGUNDY	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	vch2555	25-Apr-22	ALL CUT	H-32	BURGUNDY	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	vch2556	25-Apr-22	ALL CUT	H-32	BURGUNDY	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	vch2557	25-Apr-22	ALL CUT	H-32	BURGUNDY	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	vch2558	25-Apr-22	ALL CUT	H-32	BURGUNDY	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	vch2559	25-Apr-22	ALL CUT	H-32	BURGUNDY	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
Total :								17	19.0400		9234.40	0.000	0.00	0.00	9234.40
Challan No:- VC/22-23/153 TAJ CARPET															

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /14 (W)	vch1646	25-Apr-22	ALL CUT	H-3	SANGRIA	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1647	25-Apr-22	ALL CUT	H-3	SANGRIA	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1648	25-Apr-22	ALL CUT	H-3	SANGRIA	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
Total :								3	2.2200		677.10	0.000	0.00	0.00	677.10
Challan No:- VC/22-23/154				TAJ CARPET											
VC/21-22 /15 (W)	vch3009	25-Apr-22	ALL CUT	H-604	COCOA	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	vch3010	25-Apr-22	ALL CUT	H-604	COCOA	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	vch3011	25-Apr-22	ALL CUT	H-604	COCOA	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	vch3012	25-Apr-22	ALL CUT	H-604	COCOA	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
Total :								4	2.9600		1361.60	0.000	0.00	0.00	1361.60
Challan No:- VC/22-23/155				JITENDR BIND											
VC/21-22 /2 (W)	VCH683	29-Apr-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	8.0X10.0	7.11 X 9.09	1	8.5700	170.00	1456.90	12.100	0.00	0.00	1456.90
Total :								1	8.5700		1456.90	12.100	0.00	0.00	1456.90
Challan No:- VC/22-23/156				JITENDR BIND											
VC/21-22 /2 (W)	VCH681	29-Apr-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	8.0X10.3	7.11 X 9.09	1	8.5700	170.00	1456.90	12.800	0.00	100.00	1356.90
VC/21-22 /2 (W)	VCH685	29-Apr-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	8.0X10.0	7.11 X 9.09	1	8.5700	170.00	1456.90	12.200	0.00	0.00	1456.90
Total :								2	17.1400		2913.80	25.000	0.00	100.00	2813.80
Challan No:- VC/22-23/158				JITENDR BIND											
VC/21-22 /2 (W)	VCH680	29-Apr-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	8.0X10.0	7.11 X 9.09	1	8.5700	170.00	1456.90	12.000	0.00	0.00	1456.90
VC/21-22 /2 (W)	VCH679	29-Apr-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	8.0X10.1	7.11 X 9.09	1	8.5700	170.00	1456.90	12.300	0.00	0.00	1456.90
VC/21-22 /2 (W)	VCH678	29-Apr-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	8.0X10.2	7.11 X 9.09	1	8.5700	170.00	1456.90	12.300	0.00	0.00	1456.90
VC/21-22 /2 (W)	VCH684	29-Apr-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	8.0X10.2	7.11 X 9.09	1	8.5700	170.00	1456.90	12.200	0.00	0.00	1456.90
Total :								4	34.2800		5827.60	48.800	0.00	0.00	5827.60
Challan No:- VC/22-23/159				JITENDR BIND											
VC/21-22 /2 (W)	VCH725	29-Apr-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	2.0X3.0	1.11 X 2.11	1	0.6200	170.00	105.40	0.950	0.00	50.00	55.40
VC/21-22 /2 (W)	VCH721	29-Apr-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	2.0X3.0	1.11 X 2.11	1	0.6200	170.00	105.40	1.000	0.00	0.00	105.40
VC/21-22 /2 (W)	VCH719	29-Apr-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	2.0X3.0	1.11 X 2.11	1	0.6200	170.00	105.40	0.950	0.00	0.00	105.40

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /2 (W)	VCH720	29-Apr-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	2.0X3.0	1.11 X 2.11	1	0.6200	170.00	105.40	0.950	0.00	0.00	105.40
VC/21-22 /2 (W)	VCH718	29-Apr-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	2.0X3.0	1.11 X 2.11	1	0.6200	170.00	105.40	0.950	0.00	0.00	105.40
VC/21-22 /2 (W)	VCH717	29-Apr-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	2.0X3.0	1.11 X 2.11	1	0.6200	170.00	105.40	0.950	0.00	0.00	105.40
VC/21-22 /2 (W)	VCH716	29-Apr-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	2.0X2.11	1.11 X 2.11	1	0.6200	170.00	105.40	1.000	0.00	0.00	105.40
VC/21-22 /2 (W)	VCH709	29-Apr-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	2.0X3.0	1.11 X 2.11	1	0.6200	170.00	105.40	0.950	0.00	0.00	105.40
VC/21-22 /2 (W)	VCH724	29-Apr-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	2.0X3.0	1.11 X 2.11	1	0.6200	170.00	105.40	1.000	0.00	0.00	105.40
VC/21-22 /2 (W)	VCH723	29-Apr-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	2.0X3.0	1.11 X 2.11	1	0.6200	170.00	105.40	1.000	0.00	0.00	105.40
VC/21-22 /2 (W)	VCH722	29-Apr-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	2.0X3.1	1.11 X 2.11	1	0.6200	170.00	105.40	0.950	0.00	0.00	105.40
VC/21-22 /2 (W)	VCH706	29-Apr-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	2.0X3.0	1.11 X 2.11	1	0.6200	170.00	105.40	1.000	0.00	0.00	105.40
VC/21-22 /2 (W)	VCH707	29-Apr-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	2.0X3.0	1.11 X 2.11	1	0.6200	170.00	105.40	0.950	0.00	0.00	105.40
VC/21-22 /2 (W)	VCH708	29-Apr-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	2.0X3.0	1.11 X 2.11	1	0.6200	170.00	105.40	1.000	0.00	0.00	105.40
VC/21-22 /2 (W)	VCH695	29-Apr-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	2.0X3.0	1.11 X 2.11	1	0.6200	170.00	105.40	1.000	0.00	0.00	105.40
VC/21-22 /2 (W)	VCH710	29-Apr-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	2.0X3.0	1.11 X 2.11	1	0.6200	170.00	105.40	0.950	0.00	0.00	105.40
VC/21-22 /2 (W)	VCH694	29-Apr-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	2.0X3.0	1.11 X 2.11	1	0.6200	170.00	105.40	1.000	0.00	0.00	105.40
VC/21-22 /2 (W)	VCH714	29-Apr-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	2.0X2.11	1.11 X 2.11	1	0.6200	170.00	105.40	950.000	0.00	0.00	105.40
VC/21-22 /2 (W)	VCH693	29-Apr-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	2.0X2.11	1.11 X 2.11	1	0.6200	170.00	105.40	1.000	0.00	0.00	105.40
VC/21-22 /2 (W)	VCH715	29-Apr-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	2.0X2.11	1.11 X 2.11	1	0.6200	170.00	105.40	0.950	0.00	0.00	105.40
VC/21-22 /2 (W)	VCH713	29-Apr-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	2.0X3.0	1.11 X 2.11	1	0.6200	170.00	105.40	1.000	0.00	0.00	105.40
VC/21-22 /2 (W)	VCH689	29-Apr-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	2.0X3.0	1.11 X 2.11	1	0.6200	170.00	105.40	1.000	0.00	0.00	105.40
VC/21-22 /2 (W)	VCH688	29-Apr-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	2.0X3.0	1.11 X 2.11	1	0.6200	170.00	105.40	0.950	0.00	0.00	105.40
VC/21-22 /2 (W)	VCH687	29-Apr-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	2.0X3.0	1.11 X 2.11	1	0.6200	170.00	105.40	1.000	0.00	0.00	105.40
VC/21-22 /2 (W)	VCH686	29-Apr-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	2.0X3.0	1.11 X 2.11	1	0.6200	170.00	105.40	0.950	0.00	0.00	105.40
VC/21-22 /2 (W)	VCH712	29-Apr-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	2.0X3.0	1.11 X 2.11	1	0.6200	170.00	105.40	0.950	0.00	0.00	105.40
VC/21-22 /2 (W)	VCH711	29-Apr-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	2.0X3.0	1.11 X 2.11	1	0.6200	170.00	105.40	0.950	0.00	0.00	105.40
VC/21-22 /2 (W)	VCH692	29-Apr-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	2.0X2.11	1.11 X 2.11	1	0.6200	170.00	105.40	0.950	0.00	0.00	105.40

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /2 (W)	VCH691	29-Apr-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	2.0X2.11	1.11 X 2.11	1	0.6200	170.00	105.40	0.950	0.00	0.00	105.40
VC/21-22 /2 (W)	VCH690	29-Apr-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	2.0X3.0	1.11 X 2.11	1	0.6200	170.00	105.40	1.000	0.00	0.00	105.40
Total :								30	18.6000		3162.00	978.200	0.00	50.00	3112.00
Challan No:- VC/22-23/160				TAJ CARPET											
VC/21-22 /15 (W)	vch3013	25-Apr-22	ALL CUT	H-604	COCOA	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	vch3014	25-Apr-22	ALL CUT	H-604	COCOA	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	vch3015	25-Apr-22	ALL CUT	H-604	COCOA	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	vch3016	25-Apr-22	ALL CUT	H-604	COCOA	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	vch3017	25-Apr-22	ALL CUT	H-604	COCOA	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	vch3018	25-Apr-22	ALL CUT	H-604	COCOA	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	vch3019	25-Apr-22	ALL CUT	H-604	COCOA	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	vch3020	25-Apr-22	ALL CUT	H-604	COCOA	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	vch3021	25-Apr-22	ALL CUT	H-604	COCOA	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	vch3022	25-Apr-22	ALL CUT	H-604	COCOA	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	vch3023	25-Apr-22	ALL CUT	H-604	COCOA	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	vch3024	25-Apr-22	ALL CUT	H-604	COCOA	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
Total :								12	8.8800		4084.80	0.000	0.00	0.00	4084.80
Challan No:- VC/22-23/161				TAJ CARPET											
VC/21-22 /12 (W)	vch1195	25-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1196	25-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1197	25-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1198	25-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1199	25-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1200	25-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1201	25-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1202	25-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /12 (W)	vch1203	25-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1204	25-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1205	25-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1206	25-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1207	25-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1208	25-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1209	25-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1210	25-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1211	25-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1212	25-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1213	25-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1214	25-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1215	25-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1216	25-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1217	25-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1218	25-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1219	25-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1220	25-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1221	25-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1222	25-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1223	25-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1224	25-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1225	25-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1226	25-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1227	25-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /12 (W)	vch1228	25-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1229	25-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1230	25-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1231	25-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1232	25-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1233	25-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1234	25-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1343	25-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1344	25-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1345	25-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1346	25-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1347	25-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1348	25-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1349	25-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1350	25-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1351	25-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1352	25-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1353	25-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1254	25-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1255	25-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1256	25-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1257	25-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1258	25-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1259	25-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1260	25-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /12 (W)	vch1261	25-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1262	25-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1263	25-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1264	25-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
Total :								62	45.8800		13993.40	0.000	0.00	0.00	13993.40
Challan No:- VC/22-23/166 TAJ CARPET															
VC/21-22 /12 (W)	vch1120	27-Apr-22	ALL CUT	H-10	MESA/TAN	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
Total :								1	0.7400		225.70	0.000	0.00	0.00	225.70
Challan No:- VC/22-23/167 TAJ CARPET															
VC/21-22 /15 (W)	vch2957	27-Apr-22	ALL CUT	H-604	COCOA	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	vch2958	27-Apr-22	ALL CUT	H-604	COCOA	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	vch2959	27-Apr-22	ALL CUT	H-604	COCOA	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	vch2960	27-Apr-22	ALL CUT	H-604	COCOA	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	vch2962	27-Apr-22	ALL CUT	H-604	COCOA	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	vch2961	27-Apr-22	ALL CUT	H-604	COCOA	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	vch2963	27-Apr-22	ALL CUT	H-604	COCOA	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	vch2754	27-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	vch2755	27-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	vch2756	27-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	vch2757	27-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	vch2758	27-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	vch2759	27-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	vch2760	27-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	vch2761	27-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	vch2762	27-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	vch2763	27-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /15 (W)	vch2764	27-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	vch2765	27-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	vch2766	27-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	vch2767	27-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	vch2768	27-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	vch2769	27-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	vch2770	27-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	vch2771	27-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	vch2772	27-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	vch2773	27-Apr-22	ALL CUT	H-35	BURGUNDY	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
Total :								27	27.5800		13246.80	0.000	0.00	0.00	13246.80
Challan No:- VC/22-23/168				TAJ CARPET											
VC/21-22 /14 (W)	vch1987	27-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1988	27-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1989	27-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1990	27-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1991	27-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1992	27-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1993	27-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1994	27-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1995	27-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
Total :								9	6.6600		2031.30	0.000	0.00	0.00	2031.30
Challan No:- VC/22-23/169				TAJ CARPET											
VC/21-22 /15 (W)	vch2544	27-Apr-22	ALL CUT	H-32	BURGUNDY	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
Total :								1	1.1200		543.20	0.000	0.00	0.00	543.20
Challan No:- VC/22-23/170				TAJ CARPET											

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /14 (W)	vch2344	27-Apr-22	ALL CUT	H-65	DUSK	X	2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	vch2345	27-Apr-22	ALL CUT	H-65	DUSK	X	2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	vch2346	27-Apr-22	ALL CUT	H-65	DUSK	X	2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	vch2347	27-Apr-22	ALL CUT	H-65	DUSK	X	2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	vch2348	27-Apr-22	ALL CUT	H-65	DUSK	X	2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	vch1523	27-Apr-22	ALL CUT	H-2	DEEP TAUPE	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1524	27-Apr-22	ALL CUT	H-2	DEEP TAUPE	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1525	27-Apr-22	ALL CUT	H-2	DEEP TAUPE	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1526	27-Apr-22	ALL CUT	H-2	DEEP TAUPE	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1527	27-Apr-22	ALL CUT	H-2	DEEP TAUPE	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1528	27-Apr-22	ALL CUT	H-2	DEEP TAUPE	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1529	27-Apr-22	ALL CUT	H-2	DEEP TAUPE	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1530	27-Apr-22	ALL CUT	H-2	DEEP TAUPE	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1531	27-Apr-22	ALL CUT	H-2	DEEP TAUPE	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1532	27-Apr-22	ALL CUT	H-2	DEEP TAUPE	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1534	27-Apr-22	ALL CUT	H-2	DEEP TAUPE	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
Total :								16	13.7400		4190.70	0.000	0.00	0.00	4190.70
Challan No:- VC/22-23/171				MOINUDDIN ANSARI											
VC/22-23 /55 (W)	VCH11755	29-Apr-22	POLYESTER RUG	VCD-35367	MULTI/GREEN	2.1X3.0	1.11 X 2.11	1	0.6200	450.00	279.00	0.800	0.00	0.00	279.00
VC/22-23 /55 (W)	VCH11756	29-Apr-22	POLYESTER RUG	VCD-35367	MULTI/GREEN	2.0X3.0	1.11 X 2.11	1	0.6200	450.00	279.00	0.800	0.00	0.00	279.00
Total :								2	1.2400		558.00	1.600	0.00	0.00	558.00
Challan No:- VC/22-23/172				MOINUDDIN ANSARI											
VC/22-23 /55 (W)	VCH11757	29-Apr-22	POLYESTER RUG	VCD-35367	MULTI/GREEN	2.1X3.0	1.11 X 2.11	1	0.6200	450.00	279.00	0.800	0.00	0.00	279.00
VC/22-23 /55 (W)	VCH11758	29-Apr-22	POLYESTER RUG	VCD-35367	MULTI/GREEN	2.1X3.0	1.11 X 2.11	1	0.6200	450.00	279.00	0.800	0.00	0.00	279.00
Total :								2	1.2400		558.00	1.600	0.00	0.00	558.00
Challan No:- VC/22-23/173				AAISH HANDICRAFTS											

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /34 (W)	vch6883	29-Apr-22	JUTE RUG	VCDJ-19778	NATURAL	X	6.00 X 9.00	1	6.0000	643.81	3862.86	0.000	0.00	200.00	3662.86
VC/21-22 /34 (W)	vch6869	29-Apr-22	JUTE RUG	VCDJ-19778	NATURAL	X	5.00 X 8.00	1	4.4400	643.81	2858.52	0.000	0.00	200.00	2658.52
Total :								2	10.4400		6721.38	0.000	0.00	400.00	6321.38
Challan No:- VC/22-23/174				MAHTAB ALAM											
VC/21-22 /39 (W)	vch6983	29-Apr-22	ALL CUT	VCH-35074	NATURAL	2.00X2.00	2.00 X 2.00	1	0.4400	909.00	399.96	1.300	0.00	0.00	399.96
VC/21-22 /39 (W)	vch6982	29-Apr-22	ALL CUT	VCH-35073	NATURAL	2.00X2.00	2.00 X 2.00	1	0.4400	909.00	399.96	1.300	0.00	0.00	399.96
VC/21-22 /39 (W)	vch6987	29-Apr-22	ALL CUT	VCH-35075	NATURAL	2.00X2.00	2.00 X 2.00	1	0.4400	909.00	399.96	1.300	0.00	0.00	399.96
Total :								3	1.3200		1199.88	3.900	0.00	0.00	1199.88
Challan No:- VC/22-23/175				MUSTAK AHAMAD											
VC/21-22 /10 (W)	VCH1011	29-Apr-22	ALL LOOP	VCT-34409	BLUE/BEIGE	4.10X7.10	4.10 X 7.10	1	4.2000	700.00	2940.00	9.200	0.00	0.00	2940.00
Total :								1	4.2000		2940.00	9.200	0.00	0.00	2940.00
Challan No:- VC/22-23/176				AAISH HANDICRAFTS											
VC/21-22 /34 (W)	vch6884	29-Apr-22	JUTE RUG	VCDJ-19778	NATURAL	6.00X9.00	6.00 X 9.00	1	6.0000	643.81	3862.86	0.000	0.00	0.00	3862.86
VC/21-22 /34 (W)	vch6882	29-Apr-22	JUTE RUG	VCDJ-19778	NATURAL	6.00X8.10	6.00 X 9.00	1	6.0000	643.81	3862.86	0.000	0.00	0.00	3862.86
VC/21-22 /34 (W)	vch6890	29-Apr-22	JUTE RUG	VCDJ-19778	NATURAL	7.08X9.10	7.08 X 10.00	1	8.5100	643.81	5478.82	0.000	0.00	0.00	5478.82
VC/21-22 /34 (W)	vch6891	29-Apr-22	JUTE RUG	VCDJ-19778	NATURAL	7.08X9.10	7.08 X 10.00	1	8.5100	643.81	5478.82	0.000	0.00	0.00	5478.82
VC/21-22 /34 (W)	vch6889	29-Apr-22	JUTE RUG	VCDJ-19778	NATURAL	7.08X9.10	7.08 X 10.00	1	8.5100	643.81	5478.82	0.000	0.00	0.00	5478.82
VC/21-22 /34 (W)	vch6895	29-Apr-22	JUTE RUG	VCDJ-19778	NATURAL	7.08X9.09	7.08 X 10.00	1	8.5100	643.81	5478.82	0.000	0.00	0.00	5478.82
VC/21-22 /34 (W)	vch6894	29-Apr-22	JUTE RUG	VCDJ-19778	NATURAL	7.08X10.04	7.08 X 10.00	1	8.5100	643.81	5478.82	0.000	0.00	0.00	5478.82
VC/21-22 /34 (W)	vch6913	29-Apr-22	JUTE RUG	VCDJ-19778	NATURAL	8.08X12.00	8.08 X 12.00	1	11.5500	643.81	7436.01	0.000	0.00	0.00	7436.01
Total :								8	66.1000		42555.83	0.000	0.00	0.00	42555.83
Challan No:- VC/22-23/177				AAISH HANDICRAFTS											
VC/21-22 /34 (W)	vch6893	29-Apr-22	JUTE RUG	VCDJ-19778	NATURAL	7.08X10.04	7.08 X 10.00	1	8.5100	643.81	5478.82	0.000	0.00	0.00	5478.82
Total :								1	8.5100		5478.82	0.000	0.00	0.00	5478.82
Challan No:- VC/22-23/178				JITENDR BIND											
VC/22-23 /53 (W)	VCH11742	29-Apr-22	POLYPROPYLEN E	VCD-35318	MULTI	2.00X2.00	2.00 X 2.00S	1	0.4400	200.00	88.00	0.550	0.00	0.00	88.00
VC/22-23 /53 (W)	VCH11743	29-Apr-22	POLYPROPYLEN E	VCD-35318	MULTI	2.00X2.00	2.00 X 2.00S	1	0.4400	200.00	88.00	0.600	0.00	0.00	88.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :								2	0.8800		176.00	1.150	0.00	0.00	176.00
Challan No:- VC/22-23/179			RAMNIRANJAN												
VC/21-22 /27 (W)	VCH6063	30-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	6.0X9.0	5.11 X 8.10	1	5.8000	210.00	1218.00	18.000	29.00	0.00	1247.00
VC/21-22 /27 (W)	VCH6062	30-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	6.1X9.0	5.11 X 8.10	1	5.8000	210.00	1218.00	17.700	29.00	0.00	1247.00
Total :								2	11.6000		2436.00	35.700	58.00	0.00	2494.00
Challan No:- VC/22-23/180			RAMNIRANJAN												
VC/21-22 /27 (W)	VCH6064	30-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	6.0X9.0	5.11 X 8.10	1	5.8000	210.00	1218.00	17.800	29.00	0.00	1247.00
Total :								1	5.8000		1218.00	17.800	29.00	0.00	1247.00
Challan No:- VC/22-23/181			RAMNIRANJAN												
VC/21-22 /27 (W)	VCH6104	30-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	3.1X5.0	2.11 X 4.11	1	1.5900	210.00	333.90	5.150	7.95	0.00	341.85
VC/21-22 /27 (W)	VCH6040	30-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	2.8X6.0	2.05 X 5.10	1	1.5600	210.00	327.60	4.900	7.80	0.00	335.40
VC/21-22 /27 (W)	VCH6093	30-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	2.8X5.10	2.05 X 5.10	1	1.5600	210.00	327.60	5.100	7.80	0.00	335.40
VC/21-22 /27 (W)	VCH6094	30-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	2.7X6.0	2.05 X 5.10	1	1.5600	210.00	327.60	4.400	7.80	0.00	335.40
VC/21-22 /27 (W)	VCH6053	30-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	3.1X4.11	2.11 X 4.11	1	1.5900	210.00	333.90	5.300	7.95	0.00	341.85
VC/21-22 /27 (W)	VCH6103	30-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	3.1X5.1	2.11 X 4.11	1	1.5900	210.00	333.90	5.300	7.95	0.00	341.85
VC/21-22 /27 (W)	VCH6052	30-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	3.2X5.0	2.11 X 4.11	1	1.5900	210.00	333.90	5.200	7.95	0.00	341.85
VC/21-22 /27 (W)	VCH6091	30-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	2.6X6.0	2.05 X 5.10	1	1.5600	210.00	327.60	4.700	7.80	0.00	335.40
VC/21-22 /27 (W)	VCH6092	30-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	2.6X6.0	2.05 X 5.10	1	1.5600	210.00	327.60	4.850	7.80	0.00	335.40
VC/21-22 /27 (W)	VCH6089	30-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	2.7X6.0	2.05 X 5.10	1	1.5600	210.00	327.60	4.850	7.80	0.00	335.40
VC/21-22 /27 (W)	VCH6088	30-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	2.8X6.0	2.05 X 5.10	1	1.5600	210.00	327.60	5.100	7.80	0.00	335.40
VC/21-22 /27 (W)	VCH6090	30-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	2.8X6.3	2.05 X 5.10	1	1.5600	210.00	327.60	5.400	7.80	50.00	285.40
Total :								12	18.8400		3956.40	60.250	94.20	50.00	4000.60
Challan No:- VC/22-23/182			RAMNIRANJAN												
VC/21-22 /27 (W)	VCH6111	30-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	6.1X9.0	5.11 X 8.10	1	5.8000	210.00	1218.00	17.700	29.00	0.00	1247.00
VC/21-22 /27 (W)	VCH6110	30-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	6.1X9.0	5.11 X 8.10	1	5.8000	210.00	1218.00	17.800	29.00	0.00	1247.00
Total :								2	11.6000		2436.00	35.500	58.00	0.00	2494.00
Challan No:- VC/22-23/183			RAMNIRANJAN												

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /27 (W)	VCH6028	30-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	2.7X14.0	2.05 X 13.09	1	3.6900	210.00	774.90	11.200	18.45	0.00	793.35
VC/21-22 /27 (W)	VCH6027	30-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	2.7X13.10	2.05 X 13.09	1	3.6900	210.00	774.90	10.800	18.45	0.00	793.35
VC/21-22 /27 (W)	VCH6029	30-Apr-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	2.7X14.2	2.05 X 13.09	1	3.6900	210.00	774.90	11.600	18.45	0.00	793.35
Total :								3	11.0700		2324.70	33.600	55.35	0.00	2380.05
Challan No:- VC/22-23/184 SARFUDDIN															
VC/22-23 /47 (W)	vch11356	30-Apr-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/22-23 /47 (W)	vch11357	30-Apr-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/22-23 /47 (W)	vch11358	30-Apr-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.450	0.00	0.00	148.50
VC/22-23 /47 (W)	vch11353	30-Apr-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/22-23 /47 (W)	vch11354	30-Apr-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/22-23 /47 (W)	vch11355	30-Apr-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.500	0.00	0.00	148.50
VC/22-23 /47 (W)	vch11359	30-Apr-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/22-23 /47 (W)	vch11360	30-Apr-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
Total :								8	2.6400		1188.00	3.350	0.00	0.00	1188.00
Challan No:- VC/22-23/192 VISHAL SHING															
VC/22-23 /56 (W)	vch11775	30-Apr-22	JUTE RUG	VCDJ-32784	OATMEAL	X	1.07 X 3.07	1	0.5800	450.00	261.00	0.900	0.00	0.00	261.00
VC/22-23 /56 (W)	vch11776	30-Apr-22	JUTE RUG	VCDJ-32784	OATMEAL	X	1.07 X 3.07	1	0.5800	450.00	261.00	0.900	0.00	0.00	261.00
Total :								2	1.1600		522.00	1.800	0.00	0.00	522.00
Challan No:- VC/22-23/193 SARFUDDIN															
VC/22-23 /47 (W)	vch11361	30-Apr-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.383	0.00	0.00	148.50
VC/22-23 /47 (W)	vch11362	30-Apr-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.383	0.00	0.00	148.50
VC/22-23 /47 (W)	vch11363	30-Apr-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.383	0.00	0.00	148.50
VC/22-23 /47 (W)	vch11364	30-Apr-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.383	0.00	0.00	148.50
VC/22-23 /47 (W)	vch11365	30-Apr-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.383	0.00	0.00	148.50
VC/22-23 /47 (W)	vch11346	30-Apr-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.383	0.00	0.00	148.50
VC/22-23 /47 (W)	vch11347	30-Apr-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.383	0.00	0.00	148.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /47 (W)	vch11369	30-Apr-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.383	0.00	0.00	148.50
VC/22-23 /47 (W)	vch11370	30-Apr-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.383	0.00	0.00	148.50
VC/22-23 /47 (W)	vch11367	30-Apr-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.383	0.00	0.00	148.50
VC/22-23 /47 (W)	vch11368	30-Apr-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.383	0.00	0.00	148.50
VC/22-23 /47 (W)	vch11366	30-Apr-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.383	0.00	0.00	148.50
VC/22-23 /47 (W)	vch11351	30-Apr-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.383	0.00	0.00	148.50
VC/22-23 /47 (W)	vch11350	30-Apr-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.383	0.00	0.00	148.50
VC/22-23 /47 (W)	vch11352	30-Apr-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.383	0.00	0.00	148.50
VC/22-23 /47 (W)	vch11348	30-Apr-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.383	0.00	0.00	148.50
VC/22-23 /47 (W)	vch11349	30-Apr-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.383	0.00	0.00	148.50
VC/22-23 /47 (W)	vch11383	30-Apr-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.383	0.00	0.00	148.50
VC/22-23 /47 (W)	vch11384	30-Apr-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.383	0.00	0.00	148.50
VC/22-23 /47 (W)	vch11385	30-Apr-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.383	0.00	0.00	148.50
VC/22-23 /47 (W)	vch11386	30-Apr-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.383	0.00	0.00	148.50
VC/22-23 /47 (W)	vch11381	30-Apr-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.383	0.00	0.00	148.50
VC/22-23 /47 (W)	vch11382	30-Apr-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.383	0.00	0.00	148.50
VC/22-23 /47 (W)	vch11375	30-Apr-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.383	0.00	0.00	148.50
VC/22-23 /47 (W)	vch11376	30-Apr-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.383	0.00	0.00	148.50
VC/22-23 /47 (W)	vch11377	30-Apr-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.383	0.00	0.00	148.50
VC/22-23 /47 (W)	vch11374	30-Apr-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.383	0.00	0.00	148.50
VC/22-23 /47 (W)	vch11373	30-Apr-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.383	0.00	0.00	148.50
VC/22-23 /47 (W)	vch11372	30-Apr-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.383	0.00	0.00	148.50
VC/22-23 /47 (W)	vch11371	30-Apr-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.383	0.00	0.00	148.50
VC/22-23 /47 (W)	vch11378	30-Apr-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.383	0.00	0.00	148.50
VC/22-23 /47 (W)	vch11379	30-Apr-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.383	0.00	0.00	148.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /47 (W)	vch11380	30-Apr-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.383	0.00	0.00	148.50
Total :								33	10.8900		4900.50	12.639	0.00	0.00	4900.50
Challan No:- VC/22-23/198				HARIS CHANDRA MAURYA											
VC/21-22 /35 (W)	vch6915	30-Apr-22	JUTE RUG	VCDJ-23868	NATURAL/GOL D	2.07X8.01	2.05 X 7.10	1	2.1000	350.00	735.00	4.325	0.00	0.00	735.00
VC/21-22 /35 (W)	vch6914	30-Apr-22	JUTE RUG	VCDJ-23868	NATURAL/GOL D	2.07X8.00	2.05 X 7.10	1	2.1000	350.00	735.00	4.325	0.00	0.00	735.00
Total :								2	4.2000		1470.00	8.650	0.00	0.00	1470.00
Challan No:- VC/22-23/244				BADARUDDIN											
VC/22-23 /61 (W)	vch11910	30-Apr-22	ALL CUT	VCT-35382	WHITE/SAND	X	2.00 X 2.00S	1	0.4400	1363.64	600.00	0.450	0.00	0.00	600.00
VC/22-23 /61 (W)	vch11911	30-Apr-22	ALL CUT	VCT-35382	WHITE/SAND	X	2.00 X 2.00S	1	0.4400	1363.64	600.00	0.450	0.00	0.00	600.00
VC/22-23 /61 (W)	vch11914	30-Apr-22	ALL CUT	VCT-35383	WHITE/SAND	X	2.00 X 2.00S	1	0.4400	1363.64	600.00	0.450	0.00	0.00	600.00
VC/22-23 /61 (W)	vch11915	30-Apr-22	ALL CUT	VCT-35383	WHITE/SAND	X	2.00 X 2.00S	1	0.4400	1363.64	600.00	0.450	0.00	0.00	600.00
Total :								4	1.7600		2400.00	1.800	0.00	0.00	2400.00
Challan No:- VC/22-23/362				OSAMA JAFAR											
VC/21-22 /17 (W)	VCH4775	26-Apr-22	ALL CUT	H-608	WINTER/GREE N	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4776	26-Apr-22	ALL CUT	H-608	WINTER/GREE N	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4777	26-Apr-22	ALL CUT	H-608	WINTER/GREE N	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4778	26-Apr-22	ALL CUT	H-608	WINTER/GREE N	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4779	26-Apr-22	ALL CUT	H-608	WINTER/GREE N	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4780	26-Apr-22	ALL CUT	H-608	WINTER/GREE N	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4781	26-Apr-22	ALL CUT	H-608	WINTER/GREE N	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4782	26-Apr-22	ALL CUT	H-608	WINTER/GREE N	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4783	26-Apr-22	ALL CUT	H-608	WINTER/GREE N	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4299	26-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4300	26-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4301	26-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4302	26-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /17 (W)	VCH4303	26-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4304	26-Apr-22	ALL CUT	H-31	BEIGE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4469	26-Apr-22	ALL CUT	H-34	BEIGE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4470	26-Apr-22	ALL CUT	H-34	BEIGE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4471	26-Apr-22	ALL CUT	H-34	BEIGE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4472	26-Apr-22	ALL CUT	H-34	BEIGE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4473	26-Apr-22	ALL CUT	H-34	BEIGE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4387	26-Apr-22	ALL CUT	H-34	BEIGE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4388	26-Apr-22	ALL CUT	H-34	BEIGE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4389	26-Apr-22	ALL CUT	H-34	BEIGE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4390	26-Apr-22	ALL CUT	H-34	BEIGE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4391	26-Apr-22	ALL CUT	H-34	BEIGE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4392	26-Apr-22	ALL CUT	H-34	BEIGE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4454	26-Apr-22	ALL CUT	H-34	BEIGE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4455	26-Apr-22	ALL CUT	H-34	BEIGE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4456	26-Apr-22	ALL CUT	H-34	BEIGE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4457	26-Apr-22	ALL CUT	H-34	BEIGE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4458	26-Apr-22	ALL CUT	H-34	BEIGE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4459	26-Apr-22	ALL CUT	H-34	BEIGE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4460	26-Apr-22	ALL CUT	H-34	BEIGE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4461	26-Apr-22	ALL CUT	H-34	BEIGE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4044	26-Apr-22	ALL CUT	H-24	BEIGE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4045	26-Apr-22	ALL CUT	H-24	BEIGE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4046	26-Apr-22	ALL CUT	H-24	BEIGE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4047	26-Apr-22	ALL CUT	H-24	BEIGE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /17 (W)	VCH4048	26-Apr-22	ALL CUT	H-24	BEIGE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4049	26-Apr-22	ALL CUT	H-24	BEIGE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4050	26-Apr-22	ALL CUT	H-24	BEIGE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4051	26-Apr-22	ALL CUT	H-24	BEIGE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4052	26-Apr-22	ALL CUT	H-24	BEIGE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4053	26-Apr-22	ALL CUT	H-24	BEIGE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4054	26-Apr-22	ALL CUT	H-24	BEIGE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
Total :								45	42.8000		20591.50	0.000	0.00	0.00	20591.50
Challan No:- VC/22-23/363 TAJ CARPET															
VC/21-22 /14 (W)	VCH1594	26-Apr-22	ALL CUT	H-3	SANGRIA	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1595	26-Apr-22	ALL CUT	H-3	SANGRIA	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1596	26-Apr-22	ALL CUT	H-3	SANGRIA	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1597	26-Apr-22	ALL CUT	H-3	SANGRIA	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1598	26-Apr-22	ALL CUT	H-3	SANGRIA	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1599	26-Apr-22	ALL CUT	H-3	SANGRIA	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1600	26-Apr-22	ALL CUT	H-3	SANGRIA	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1601	26-Apr-22	ALL CUT	H-3	SANGRIA	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1602	26-Apr-22	ALL CUT	H-3	SANGRIA	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1588	26-Apr-22	ALL CUT	H-3	SANGRIA	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1589	26-Apr-22	ALL CUT	H-3	SANGRIA	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1590	26-Apr-22	ALL CUT	H-3	SANGRIA	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1996	26-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1997	26-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1998	26-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1999	26-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2000	26-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /14 (W)	VCH2001	26-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2002	26-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2003	26-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2004	26-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2005	26-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2006	26-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2007	26-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2008	26-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2009	26-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2010	26-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2012	26-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2013	26-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2014	26-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2015	26-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2016	26-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2017	26-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2018	26-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2019	26-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2020	26-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2021	26-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2022	26-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2023	26-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2024	26-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2011	26-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2025	26-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /14 (W)	VCH2026	26-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
Total :								43	31.8200		9705.10	0.000	0.00	0.00	9705.10
Challan No:- VC/22-23/364				TAJ CARPET											
VC/21-22 /14 (W)	VCH2027	26-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2028	26-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2029	26-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2030	26-Apr-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2339	26-Apr-22	ALL CUT	H-65	DUSK	X	2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	VCH2340	26-Apr-22	ALL CUT	H-65	DUSK	X	2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	VCH2341	26-Apr-22	ALL CUT	H-65	DUSK	X	2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	VCH2342	26-Apr-22	ALL CUT	H-65	DUSK	X	2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	VCH2343	26-Apr-22	ALL CUT	H-65	DUSK	X	2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
Total :								9	8.5600		2610.80	0.000	0.00	0.00	2610.80
Challan No:- VC/22-23/365				TAJ CARPET											
VC/21-22 /12 (W)	VCH1121	28-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1122	28-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1123	28-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1124	28-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1125	28-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1126	28-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1127	28-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1128	28-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1129	28-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1130	28-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1131	28-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1132	28-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /12 (W)	VCH1133	28-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1134	28-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1135	28-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1136	28-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1137	28-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1138	28-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1139	28-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1140	28-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1141	28-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1142	28-Apr-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
Total :								22	16.2800		4965.40	0.000	0.00	0.00	4965.40
Challan No:- VC/22-23/366				TAJ CARPET											
VC/21-22 /15 (W)	VCH3001	28-Apr-22	ALL CUT	H-604	COCOA	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH3002	28-Apr-22	ALL CUT	H-604	COCOA	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH3003	28-Apr-22	ALL CUT	H-604	COCOA	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
Total :								3	2.2200		1021.20	0.000	0.00	0.00	1021.20
Challan No:- VC/22-23/367				TAJ CARPET											
VC/21-22 /12 (W)	VCH1399	28-Apr-22	ALL CUT	H-8	SANGRIA	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1400	28-Apr-22	ALL CUT	H-8	SANGRIA	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1401	28-Apr-22	ALL CUT	H-8	SANGRIA	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
Total :								3	2.2200		677.10	0.000	0.00	0.00	677.10
Challan No:- VC/22-23/368				OSAMA JAFAR											
VC/21-22 /17 (W)	VCH4073	28-Apr-22	ALL CUT	H-24	BEIGE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4074	28-Apr-22	ALL CUT	H-24	BEIGE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4075	28-Apr-22	ALL CUT	H-24	BEIGE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4076	28-Apr-22	ALL CUT	H-24	BEIGE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /17 (W)	VCH4077	28-Apr-22	ALL CUT	H-24	BEIGE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4078	28-Apr-22	ALL CUT	H-24	BEIGE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
Total :								6	4.4400		2153.40	0.000	0.00	0.00	2153.40
Challan No:- VC/22-23/369				MAHJABIN ANSARI											
VC/21-22 /16 (W)	VCH3975	28-Apr-22	ALL CUT	H-33	BLUE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3972	28-Apr-22	ALL CUT	H-33	BLUE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3976	28-Apr-22	ALL CUT	H-33	BLUE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3974	28-Apr-22	ALL CUT	H-33	BLUE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3977	28-Apr-22	ALL CUT	H-33	BLUE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3980	28-Apr-22	ALL CUT	H-33	BLUE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3963	28-Apr-22	ALL CUT	H-33	BLUE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3964	28-Apr-22	ALL CUT	H-33	BLUE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3978	28-Apr-22	ALL CUT	H-33	BLUE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3959	28-Apr-22	ALL CUT	H-33	BLUE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3957	28-Apr-22	ALL CUT	H-33	BLUE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3965	28-Apr-22	ALL CUT	H-33	BLUE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3983	28-Apr-22	ALL CUT	H-33	BLUE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3982	28-Apr-22	ALL CUT	H-33	BLUE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3967	28-Apr-22	ALL CUT	H-33	BLUE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3962	28-Apr-22	ALL CUT	H-33	BLUE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3971	28-Apr-22	ALL CUT	H-33	BLUE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3973	28-Apr-22	ALL CUT	H-33	BLUE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3909	28-Apr-22	ALL CUT	H-33	BLUE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3981	28-Apr-22	ALL CUT	H-33	BLUE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3968	28-Apr-22	ALL CUT	H-33	BLUE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3970	28-Apr-22	ALL CUT	H-33	BLUE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /16 (W)	VCH3969	28-Apr-22	ALL CUT	H-33	BLUE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3979	28-Apr-22	ALL CUT	H-33	BLUE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3956	28-Apr-22	ALL CUT	H-33	BLUE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3960	28-Apr-22	ALL CUT	H-33	BLUE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3986	28-Apr-22	ALL CUT	H-33	BLUE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3987	28-Apr-22	ALL CUT	H-33	BLUE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3988	28-Apr-22	ALL CUT	H-33	BLUE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3958	28-Apr-22	ALL CUT	H-33	BLUE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3961	28-Apr-22	ALL CUT	H-33	BLUE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
Total :								31	34.7200		16839.20	0.000	0.00	0.00	16839.20
Challan No:- VC/22-23/370															
				MAHJABIN ANSARI											
VC/21-22 /16 (W)	VCH3985	30-Apr-22	ALL CUT	H-33	BLUE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3910	30-Apr-22	ALL CUT	H-33	BLUE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3911	30-Apr-22	ALL CUT	H-33	BLUE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3984	30-Apr-22	ALL CUT	H-33	BLUE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3908	30-Apr-22	ALL CUT	H-33	BLUE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3454	30-Apr-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3485	30-Apr-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3484	30-Apr-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3397	30-Apr-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3598	30-Apr-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3573	30-Apr-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3571	30-Apr-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3506	30-Apr-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3501	30-Apr-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3576	30-Apr-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /16 (W)	VCH3396	30-Apr-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3479	30-Apr-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3476	30-Apr-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3477	30-Apr-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3488	30-Apr-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3481	30-Apr-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3478	30-Apr-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3489	30-Apr-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3500	30-Apr-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3496	30-Apr-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3486	30-Apr-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3499	30-Apr-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3498	30-Apr-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3461	30-Apr-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3460	30-Apr-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
Total :								30	24.1000		11688.50	0.000	0.00	0.00	11688.50

Challan No:- VC/22-23/380

MAHJABIN ANSARI

VC/21-22 /16 (W)	vch3470	30-Apr-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3467	30-Apr-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3469	30-Apr-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3577	30-Apr-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3578	30-Apr-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3569	30-Apr-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3398	30-Apr-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3570	30-Apr-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3417	30-Apr-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /16 (W)	vch3399	30-Apr-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3504	30-Apr-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3508	30-Apr-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3505	30-Apr-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3507	30-Apr-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3502	30-Apr-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3403	30-Apr-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3574	30-Apr-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3400	30-Apr-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
Total :								18	13.3200		6460.20	0.000	0.00	0.00	6460.20
Challan No:- VC/22-23/187				KHUSHAHAL ANSARI											
VC/21-22 /28 (W)	VCH6180	02-May-22	JUTE+WOOL RUG	VCDJ-13442	GREY/MULTI	2.7X7.11	2.05 X 7.10	1	2.1000	210.00	441.00	5.800	0.00	0.00	441.00
VC/21-22 /28 (W)	VCH6185	02-May-22	JUTE+WOOL RUG	VCDJ-13442	GREY/MULTI	2.7X7.9	2.05 X 7.10	1	2.1000	210.00	441.00	5.500	0.00	0.00	441.00
VC/21-22 /28 (W)	VCH6186	02-May-22	JUTE+WOOL RUG	VCDJ-13442	GREY/MULTI	2.7X7.9	2.05 X 7.10	1	2.1000	210.00	441.00	5.600	0.00	0.00	441.00
VC/21-22 /28 (W)	VCH6155	02-May-22	JUTE+WOOL RUG	VCDJ-13442	GREY/MULTI	2.7X8.0	2.05 X 7.10	1	2.1000	210.00	441.00	5.700	0.00	0.00	441.00
VC/21-22 /28 (W)	VCH6157	02-May-22	JUTE+WOOL RUG	VCDJ-13442	GREY/MULTI	2.7X7.11	2.05 X 7.10	1	2.1000	210.00	441.00	5.550	0.00	0.00	441.00
VC/21-22 /28 (W)	VCH6184	02-May-22	JUTE+WOOL RUG	VCDJ-13442	GREY/MULTI	2.7X7.11	2.05 X 7.10	1	2.1000	210.00	441.00	5.700	0.00	0.00	441.00
Total :								6	12.6000		2646.00	33.850	0.00	0.00	2646.00
Challan No:- VC/22-23/188				KHUSHAHAL ANSARI											
VC/21-22 /28 (W)	VCH6156	02-May-22	JUTE+WOOL RUG	VCDJ-13442	GREY/MULTI	2.7X7.11	2.05 X 7.10	1	2.1000	210.00	441.00	5.950	0.00	0.00	441.00
VC/21-22 /28 (W)	VCH6182	02-May-22	JUTE+WOOL RUG	VCDJ-13442	GREY/MULTI	2.8X8.0	2.05 X 7.10	1	2.1000	210.00	441.00	5.500	0.00	0.00	441.00
Total :								2	4.2000		882.00	11.450	0.00	0.00	882.00
Challan No:- VC/22-23/189				KHUSHAHAL ANSARI											
VC/21-22 /28 (W)	VCH6181	02-May-22	JUTE+WOOL RUG	VCDJ-13442	GREY/MULTI	2.7X7.11	2.05 X 7.10	1	2.1000	210.00	441.00	5.600	0.00	0.00	441.00
Total :								1	2.1000		441.00	5.600	0.00	0.00	441.00
Challan No:- VC/22-23/190				KHUSHAHAL ANSARI											

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /28 (W)	VCH6154	02-May-22	JUTE+WOOL RUG	VCDJ-13442	GREY/MULTI	2.7X7.11	2.05 X 7.10	1	2.1000	210.00	441.00	5.600	0.00	0.00	441.00
VC/21-22 /28 (W)	VCH6158	02-May-22	JUTE+WOOL RUG	VCDJ-13442	GREY/MULTI	2.7X7.9	2.05 X 7.10	1	2.1000	210.00	441.00	5.600	0.00	0.00	441.00
Total :								2	4.2000		882.00	11.200	0.00	0.00	882.00
Challan No:- VC/22-23/191				KHUSHAHAL ANSARI											
VC/21-22 /28 (W)	VCH6151	02-May-22	JUTE+WOOL RUG	VCDJ-13442	GREY/MULTI	2.7X7.10	2.05 X 7.10	1	2.1000	210.00	441.00	5.700	0.00	0.00	441.00
VC/21-22 /28 (W)	VCH6150	02-May-22	JUTE+WOOL RUG	VCDJ-13442	GREY/MULTI	2.7X7.9	2.05 X 7.10	1	2.1000	210.00	441.00	5.600	0.00	0.00	441.00
VC/21-22 /28 (W)	VCH6149	02-May-22	JUTE+WOOL RUG	VCDJ-13442	GREY/MULTI	2.7X7.11	2.05 X 7.10	1	2.1000	210.00	441.00	5.700	0.00	0.00	441.00
VC/21-22 /28 (W)	VCH6152	02-May-22	JUTE+WOOL RUG	VCDJ-13442	GREY/MULTI	2.1X7.11	2.05 X 7.10	1	2.1000	210.00	441.00	5.700	0.00	0.00	441.00
Total :								4	8.4000		1764.00	22.700	0.00	0.00	1764.00
Challan No:- VC/22-23/194				KHUSHAHAL ANSARI											
VC/21-22 /29 (W)	VCH6212	02-May-22	JUTE+WOOL RUG	VCDJ-10009	RED/MULTI	5.2X7.11	4.11 X 7.10	1	4.2700	210.00	896.70	12.800	0.00	0.00	896.70
Total :								1	4.2700		896.70	12.800	0.00	0.00	896.70
Challan No:- VC/22-23/195				KHUSHAHAL ANSARI											
VC/21-22 /29 (W)	VCH6282	02-May-22	JUTE+WOOL RUG	VCDJ-10009	RED/MULTI	6.1X6.3	5.11 X 5.10S	1	3.8300	210.00	804.30	11.900	0.00	0.00	804.30
VC/21-22 /29 (W)	VCH6283	02-May-22	JUTE+WOOL RUG	VCDJ-10009	RED/MULTI	6.1X6.1	5.11 X 5.10S	1	3.8300	210.00	804.30	11.600	0.00	0.00	804.30
VC/21-22 /29 (W)	VCH6229	02-May-22	JUTE+WOOL RUG	VCDJ-10013	RUST/MULTI	4.1X6.0	3.11 X 5.10	1	2.5300	210.00	531.30	6.850	0.00	0.00	531.30
VC/21-22 /29 (W)	VCH6213	02-May-22	JUTE+WOOL RUG	VCDJ-10009	RED/MULTI	5.2X7.10	4.11 X 7.10	1	4.2700	210.00	896.70	12.450	0.00	0.00	896.70
VC/21-22 /29 (W)	VCH6274	02-May-22	JUTE+WOOL RUG	VCDJ-10009	RED/MULTI	5.2X8.1	4.11 X 7.10	1	4.2700	210.00	896.70	12.800	0.00	0.00	896.70
VC/21-22 /29 (W)	VCH6260	02-May-22	JUTE+WOOL RUG	VCDJ-10012	DK BLUE/MULTI	5.2X8.2	4.11 X 7.10	1	4.2700	210.00	896.70	12.900	0.00	0.00	896.70
Total :								6	23.0000		4830.00	68.500	0.00	0.00	4830.00
Challan No:- VC/22-23/196				S.A.M HANDLOOM											
VC/22-23 /87 (W)	VCH12589	02-May-22	POLYPROPYLEN E	VCD-35434	IVORY	2.0X2.0	2.00 X 2.00	1	0.4400	450.00	198.00	0.950	0.00	0.00	198.00
VC/22-23 /87 (W)	VCH12588	02-May-22	POLYPROPYLEN E	VCD-35434	IVORY	2.0X2.0	2.00 X 2.00	1	0.4400	450.00	198.00	0.950	0.00	0.00	198.00
Total :								2	0.8800		396.00	1.900	0.00	0.00	396.00
Challan No:- VC/22-23/197				S.A.M HANDLOOM											
VC/22-23 /87 (W)	VCH12594	02-May-22	POLYPROPYLEN E	VCD-35436	SAND	2.0X2.0	2.00 X 2.00	1	0.4400	450.00	198.00	0.900	0.00	0.00	198.00
VC/22-23 /87 (W)	VCH12593	02-May-22	POLYPROPYLEN E	VCD-35436	SAND	2.0X2.0	2.00 X 2.00	1	0.4400	450.00	198.00	0.900	0.00	0.00	198.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /87 (W)	VCH12599	02-May-22	POLYPROPYLEN E	VCD-35438	SILVER	2.0X2.0	2.00 X 2.00	1	0.4400	450.00	198.00	0.900	0.00	0.00	198.00
VC/22-23 /87 (W)	VCH12598	02-May-22	POLYPROPYLEN E	VCD-35438	SILVER	2.0X2.0	2.00 X 2.00	1	0.4400	450.00	198.00	0.900	0.00	0.00	198.00
VC/22-23 /87 (W)	VCH12587	02-May-22	POLYPROPYLEN E	VCD-35433	NAVY	2.0X2.0	2.00 X 2.00	1	0.4400	450.00	198.00	0.950	0.00	0.00	198.00
VC/22-23 /87 (W)	VCH12586	02-May-22	POLYPROPYLEN E	VCD-35433	NAVY	2.0X2.0	2.00 X 2.00	1	0.4400	450.00	198.00	0.950	0.00	0.00	198.00
VC/22-23 /87 (W)	VCH12601	02-May-22	POLYPROPYLEN E	VCD-35440	NAVY	2.0X2.0	2.00 X 2.00	1	0.4400	450.00	198.00	0.900	0.00	0.00	198.00
VC/22-23 /87 (W)	VCH12596	02-May-22	POLYPROPYLEN E	VCD-35437	IVORY	2.0X2.0	2.00 X 2.00	1	0.4400	450.00	198.00	0.900	0.00	0.00	198.00
VC/22-23 /87 (W)	VCH12597	02-May-22	POLYPROPYLEN E	VCD-35437	IVORY	1.11X2.0	2.00 X 2.00	1	0.4400	450.00	198.00	0.900	0.00	0.00	198.00
VC/22-23 /87 (W)	VCH12595	02-May-22	POLYPROPYLEN E	VCD-35437	IVORY	1.11X2.0	2.00 X 2.00	1	0.4400	450.00	198.00	0.900	0.00	0.00	198.00
VC/22-23 /87 (W)	VCH12590	02-May-22	POLYPROPYLEN E	VCD-35435	GOLD	1.10X2.1	2.00 X 2.00	1	0.4400	450.00	198.00	0.850	0.00	0.00	198.00
VC/22-23 /87 (W)	VCH12591	02-May-22	POLYPROPYLEN E	VCD-35435	GOLD	1.10X2.1	2.00 X 2.00	1	0.4400	450.00	198.00	0.850	0.00	0.00	198.00
VC/22-23 /87 (W)	VCH12592	02-May-22	POLYPROPYLEN E	VCD-35435	GOLD	1.10X2.0	2.00 X 2.00	1	0.4400	450.00	198.00	0.850	0.00	0.00	198.00
VC/22-23 /87 (W)	VCH12600	02-May-22	POLYPROPYLEN E	VCD-35439	SAND	1.11X2.11	2.00 X 2.00	1	0.4400	450.00	198.00	0.800	0.00	0.00	198.00
Total :								14	6.1600		2772.00	12.450	0.00	0.00	2772.00
Challan No:- VC/22-23/199 DASHRATH MAURYA															
VC/22-23 /43 (W)	VCH11263	02-May-22	POLYPROPYLEN E	VCD-35299	MULTI	1.11X1.11	2.00 X 2.00S	1	0.4400	600.00	264.00	0.600	0.00	0.00	264.00
VC/22-23 /43 (W)	VCH11275	02-May-22	POLYPROPYLEN E	VCD-35303	MULTI	2.0X2.1	2.00 X 2.00S	1	0.4400	600.00	264.00	0.600	0.00	0.00	264.00
VC/22-23 /43 (W)	VCH11272	02-May-22	POLYPROPYLEN E	VCD-35302	MULTI	1.11X2.0	2.00 X 2.00S	1	0.4400	600.00	264.00	0.600	0.00	0.00	264.00
Total :								3	1.3200		792.00	1.800	0.00	0.00	792.00
Challan No:- VC/22-23/200 KHUSHAHAL ANSARI															
VC/22-23 /58 (W)	vch11848	02-May-22	JUTE+WOOL RUG	VCDJ-10012	DK BLUE/MULTI	8.0X10.2	7.07 X 9.09	1	8.2100	210.00	1724.10	23.350	0.00	200.00	1524.10
VC/22-23 /58 (W)	vch11847	02-May-22	JUTE+WOOL RUG	VCDJ-10012	DK BLUE/MULTI	8.0X9.11	7.07 X 9.09	1	8.2100	210.00	1724.10	22.500	0.00	200.00	1524.10
VC/22-23 /58 (W)	vch11849	02-May-22	JUTE+WOOL RUG	VCDJ-10012	DK BLUE/MULTI	X	7.07 X 9.09	1	8.2100	210.00	1724.10	0.000	0.00	0.00	1724.10
Total :								3	24.6300		5172.30	45.850	0.00	400.00	4772.30
Challan No:- VC/22-23/201 KHUSHAHAL ANSARI															
VC/22-23 /58 (W)	vch11846	02-May-22	JUTE+WOOL RUG	VCDJ-10012	DK BLUE/MULTI	8.0X10.1	7.07 X 9.09	1	8.2100	210.00	1724.10	24.250	0.00	200.00	1524.10
Total :								1	8.2100		1724.10	24.250	0.00	200.00	1524.10

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- VC/22-23/202				KHUSHAAHAL ANSARI											
VC/21-22 /28 (W)	VCH6142	02-May-22	JUTE+WOOL RUG	VCDJ-13442	GREY/MULTI	2.7X12.0	2.05 X 11.09	1	3.1500	210.00	661.50	8.300	0.00	0.00	661.50
Total :								1	3.1500		661.50	8.300	0.00	0.00	661.50
Challan No:- VC/22-23/203				SONAM DEVI											
VC/21-22 /6 (W)	VCH867	03-May-22	JUTE RUG	VCDJ-22204	NATURAL/SAG E	2.6X8.0	2.05 X 7.10	1	2.1000	425.00	892.50	2.500	0.00	0.00	892.50
VC/21-22 /6 (W)	VCH865	03-May-22	JUTE RUG	VCDJ-22204	NATURAL/SAG E	2.6X8.0	2.05 X 7.10	1	2.1000	425.00	892.50	2.600	0.00	0.00	892.50
VC/21-22 /6 (W)	VCH866	03-May-22	JUTE RUG	VCDJ-22204	NATURAL/SAG E	2.6X8.1	2.05 X 7.10	1	2.1000	425.00	892.50	2.600	0.00	0.00	892.50
VC/21-22 /6 (W)	VCH863	03-May-22	JUTE RUG	VCDJ-22204	NATURAL/SAG E	2.06X8.0	2.05 X 7.10	1	2.1000	425.00	892.50	2.620	0.00	0.00	892.50
Total :								4	8.4000		3570.00	10.320	0.00	0.00	3570.00
Challan No:- VC/22-23/204				TRIBHUVAN											
VC/21-22 /11 (W)	VCH1028	03-May-22	JUTE RUG	VCDJ-22204	NATURAL/SAG E	2.6X7.9	2.05 X 7.10	1	2.1000	425.00	892.50	5.300	0.00	50.00	842.50
VC/21-22 /11 (W)	VCH1027	03-May-22	JUTE RUG	VCDJ-22204	NATURAL/SAG E	2.6X7.10	2.05 X 7.10	1	2.1000	425.00	892.50	5.400	0.00	50.00	842.50
VC/21-22 /11 (W)	VCH1029	03-May-22	JUTE RUG	VCDJ-22204	NATURAL/SAG E	2.6X7.10	2.05 X 7.10	1	2.1000	425.00	892.50	5.500	0.00	0.00	892.50
Total :								3	6.3000		2677.50	16.200	0.00	100.00	2577.50
Challan No:- VC/22-23/205				SANTOSH KUMAR MAURYA											
VC/22-23 /24 (W)	VCH9908	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	5.0X8.1	4.11 X 7.10	1	4.2700	450.00	1921.50	5.050	0.00	0.00	1921.50
VC/22-23 /24 (W)	VCH9909	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	5.0X8.1	4.11 X 7.10	1	4.2700	450.00	1921.50	5.050	0.00	0.00	1921.50
VC/22-23 /24 (W)	VCH9906	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	5.0X8.1	4.11 X 7.10	1	4.2700	450.00	1921.50	5.300	0.00	0.00	1921.50
VC/22-23 /24 (W)	VCH9907	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	5.0X8.1	4.11 X 7.10	1	4.2700	450.00	1921.50	5.250	0.00	0.00	1921.50
VC/22-23 /24 (W)	VCH9904	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	5.2X8.2	4.11 X 7.10	1	4.2700	450.00	1921.50	5.150	0.00	0.00	1921.50
VC/22-23 /24 (W)	VCH9905	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	5.2X8.2	4.11 X 7.10	1	4.2700	450.00	1921.50	5.150	0.00	0.00	1921.50
VC/22-23 /24 (W)	VCH9903	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	5.2X7.11	4.11 X 7.10	1	4.2700	450.00	1921.50	5.300	0.00	0.00	1921.50
VC/22-23 /24 (W)	VCH9890	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.6X8.1	2.05 X 7.10	1	2.1000	450.00	945.00	2.800	0.00	0.00	945.00
VC/22-23 /24 (W)	VCH9891	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.6X8.1	2.05 X 7.10	1	2.1000	450.00	945.00	2.750	0.00	0.00	945.00
VC/22-23 /24 (W)	VCH9889	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.6X8.1	2.05 X 7.10	1	2.1000	450.00	945.00	2.750	0.00	0.00	945.00
Total :								10	36.1900		16285.50	44.550	0.00	0.00	16285.50
Challan No:- VC/22-23/206				SANTOSH KUMAR MAURYA											

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /24 (W)	VCH9887	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.6X8.2	2.05 X 7.10	1	2.1000	450.00	945.00	2.800	0.00	0.00	945.00
VC/22-23 /24 (W)	VCH9888	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.7X8.2	2.05 X 7.10	1	2.1000	450.00	945.00	2.800	0.00	0.00	945.00
VC/22-23 /24 (W)	VCH9885	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.6X8.2	2.05 X 7.10	1	2.1000	450.00	945.00	2.800	0.00	0.00	945.00
VC/22-23 /24 (W)	VCH9886	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.7X8.2	2.05 X 7.10	1	2.1000	450.00	945.00	2.800	0.00	0.00	945.00
Total :								4	8.4000		3780.00	11.200	0.00	0.00	3780.00
Challan No:- VC/22-23/207 SANTOSH KUMAR MAURYA															
VC/22-23 /24 (W)	VCH9883	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.6X8.1	2.05 X 7.10	1	2.1000	450.00	945.00	2.600	0.00	0.00	945.00
VC/22-23 /24 (W)	VCH9882	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.6X8.1	2.05 X 7.10	1	2.1000	450.00	945.00	2.600	0.00	0.00	945.00
VC/22-23 /24 (W)	VCH9884	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.6X8.0	2.05 X 7.10	1	2.1000	450.00	945.00	2.600	0.00	0.00	945.00
VC/22-23 /24 (W)	VCH9895	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.7X8.2	2.05 X 7.10	1	2.1000	450.00	945.00	2.900	0.00	0.00	945.00
VC/22-23 /24 (W)	VCH9894	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.7X8.2	2.05 X 7.10	1	2.1000	450.00	945.00	2.900	0.00	0.00	945.00
VC/22-23 /24 (W)	VCH9896	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.6X8.2	2.05 X 7.10	1	2.1000	450.00	945.00	2.600	0.00	0.00	945.00
Total :								6	12.6000		5670.00	16.200	0.00	0.00	5670.00
Challan No:- VC/22-23/208 SANTOSH KUMAR MAURYA															
VC/22-23 /24 (W)	VCH9899	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.6X8.1	2.05 X 7.10	1	2.1000	450.00	945.00	2.850	0.00	0.00	945.00
VC/22-23 /24 (W)	VCH9898	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.6X8.1	2.05 X 7.10	1	2.1000	450.00	945.00	2.850	0.00	0.00	945.00
VC/22-23 /24 (W)	VCH9897	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.6X8.1	2.05 X 7.10	1	2.1000	450.00	945.00	2.900	0.00	0.00	945.00
Total :								3	6.3000		2835.00	8.600	0.00	0.00	2835.00
Challan No:- VC/22-23/209 SANTOSH KUMAR MAURYA															
VC/22-23 /24 (W)	VCH9964	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.6	2.00 X 1.06	1	0.3300	450.00	148.50	0.390	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH9966	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.6	2.00 X 1.06	1	0.3300	450.00	148.50	0.390	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH9965	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.6	2.00 X 1.06	1	0.3300	450.00	148.50	0.390	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH9963	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.6	2.00 X 1.06	1	0.3300	450.00	148.50	0.390	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH9962	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.6	2.00 X 1.06	1	0.3300	450.00	148.50	0.390	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH9961	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.6	2.00 X 1.06	1	0.3300	450.00	148.50	0.390	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH9958	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.6	2.00 X 1.06	1	0.3300	450.00	148.50	0.390	0.00	0.00	148.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /24 (W)	VCH9960	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.6	2.00 X 1.06	1	0.3300	450.00	148.50	0.390	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH9959	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.6	2.00 X 1.06	1	0.3300	450.00	148.50	0.390	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH9957	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.6	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH9956	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.6	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH9955	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.6	2.00 X 1.06	1	0.3300	450.00	148.50	0.390	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH9954	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.6	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH9953	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.6	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH9952	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.6	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
Total :								15	4.9500		2227.50	5.900	0.00	0.00	2227.50
Challan No:- VC/22-23/210			SANTOSH KUMAR MAURYA												
VC/22-23 /24 (W)	VCH9979	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.6	2.00 X 1.06	1	0.3300	450.00	148.50	0.416	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH9981	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.6	2.00 X 1.06	1	0.3300	450.00	148.50	0.416	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH9980	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.6	2.00 X 1.06	1	0.3300	450.00	148.50	0.416	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH9976	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.6	2.00 X 1.06	1	0.3300	450.00	148.50	0.417	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH9977	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.6	2.00 X 1.06	1	0.3300	450.00	148.50	0.416	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH9978	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.6	2.00 X 1.06	1	0.3300	450.00	148.50	0.416	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH9973	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.6	2.00 X 1.06	1	0.3300	450.00	148.50	0.417	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH9974	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.6	2.00 X 1.06	1	0.3300	450.00	148.50	0.417	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH9975	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.6	2.00 X 1.06	1	0.3300	450.00	148.50	0.417	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH9970	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.6	2.00 X 1.06	1	0.3300	450.00	148.50	0.417	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH9971	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.6	2.00 X 1.06	1	0.3300	450.00	148.50	0.417	0.00	0.00	148.50
Total :								11	3.6300		1633.50	4.582	0.00	0.00	1633.50
Challan No:- VC/22-23/211			SANTOSH KUMAR MAURYA												
VC/22-23 /24 (W)	VCH9972	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.6	2.00 X 1.06	1	0.3300	450.00	148.50	0.417	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH9967	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.6	2.00 X 1.06	1	0.3300	450.00	148.50	0.417	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH9968	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.6	2.00 X 1.06	1	0.3300	450.00	148.50	0.417	0.00	0.00	148.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /24 (W)	VCH9969	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.6	2.00 X 1.06	1	0.3300	450.00	148.50	0.417	0.00	0.00	148.50
Total :								4	1.3200		594.00	1.668	0.00	0.00	594.00
Challan No:- VC/22-23/212			SANTOSH KUMAR MAURYA												
VC/22-23 /24 (W)	VCH10046	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.6	2.00 X 1.06	1	0.3300	450.00	148.50	0.380	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH10045	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.6	2.00 X 1.06	1	0.3300	450.00	148.50	0.380	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH10048	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.6	2.00 X 1.06	1	0.3300	450.00	148.50	0.380	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH10038	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.6	2.00 X 1.06	1	0.3300	450.00	148.50	0.380	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH10039	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.6	2.00 X 1.06	1	0.3300	450.00	148.50	0.380	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH10047	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.6	2.00 X 1.06	1	0.3300	450.00	148.50	0.380	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH10036	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.6	2.00 X 1.06	1	0.3300	450.00	148.50	0.380	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH10037	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.6	2.00 X 1.06	1	0.3300	450.00	148.50	0.380	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH10044	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.6	2.00 X 1.06	1	0.3300	450.00	148.50	0.380	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH10043	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.6	2.00 X 1.06	1	0.3300	450.00	148.50	0.380	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH10035	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.6	2.00 X 1.06	1	0.3300	450.00	148.50	0.380	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH10034	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.6	2.00 X 1.06	1	0.3300	450.00	148.50	0.380	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH10033	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.6	2.00 X 1.06	1	0.3300	450.00	148.50	0.380	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH10032	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.6	2.00 X 1.06	1	0.3300	450.00	148.50	0.380	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH10042	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.6	2.00 X 1.06	1	0.3300	450.00	148.50	0.380	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH10041	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.6	2.00 X 1.06	1	0.3300	450.00	148.50	0.380	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH10040	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.6	2.00 X 1.06	1	0.3300	450.00	148.50	0.380	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH10031	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.6	2.00 X 1.06	1	0.3300	450.00	148.50	0.380	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH10030	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.6	2.00 X 1.06	1	0.3300	450.00	148.50	0.380	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH10028	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.6	2.00 X 1.06	1	0.3300	450.00	148.50	0.380	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH10029	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.6	2.00 X 1.06	1	0.3300	450.00	148.50	0.380	0.00	0.00	148.50
Total :								21	6.9300		3118.50	7.980	0.00	0.00	3118.50
Challan No:- VC/22-23/213			SANTOSH KUMAR MAURYA												

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /24 (W)	VCH9919	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	8.0X10.0	7.11 X 9.09	1	8.5700	450.00	3856.50	10.550	0.00	0.00	3856.50
Total :								1	8.5700		3856.50	10.550	0.00	0.00	3856.50
Challan No:- VC/22-23/214				SANTOSH KUMAR MAURYA											
VC/22-23 /24 (W)	vch10087	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.405	0.00	0.00	148.50
VC/22-23 /24 (W)	vch10086	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.405	0.00	0.00	148.50
VC/22-23 /24 (W)	vch10088	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.405	0.00	0.00	148.50
Total :								3	0.9900		445.50	1.215	0.00	0.00	445.50
Challan No:- VC/22-23/215				SANTOSH KUMAR MAURYA											
VC/22-23 /24 (W)	vch10085	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.405	0.00	0.00	148.50
VC/22-23 /24 (W)	vch10081	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.405	0.00	0.00	148.50
Total :								2	0.6600		297.00	0.810	0.00	0.00	297.00
Challan No:- VC/22-23/216				SANTOSH KUMAR MAURYA											
VC/22-23 /24 (W)	vch10080	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.405	0.00	0.00	148.50
VC/22-23 /24 (W)	vch10079	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.405	0.00	0.00	148.50
VC/22-23 /24 (W)	vch10078	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.405	0.00	0.00	148.50
Total :								3	0.9900		445.50	1.215	0.00	0.00	445.50
Challan No:- VC/22-23/217				JITENDR BIND											
VC/21-22 /2 (W)	VCH676	03-May-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	8.0X10.0	7.11 X 9.09	1	8.5700	170.00	1456.90	12.150	0.00	0.00	1456.90
VC/21-22 /2 (W)	VCH677	03-May-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	8.0X12.0	7.11 X 9.09	1	8.5700	170.00	1456.90	11.800	0.00	100.00	1356.90
VC/22-23 /39 (W)	VCH11094	03-May-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	2.0X2.10	1.11 X 2.11	1	0.6200	170.00	105.40	0.900	0.00	0.00	105.40
VC/22-23 /39 (W)	VCH11093	03-May-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	1.11X2.10	1.11 X 2.11	1	0.6200	170.00	105.40	0.900	0.00	0.00	105.40
VC/22-23 /39 (W)	VCH11111	03-May-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	2.0X2.11	1.11 X 2.11	1	0.6200	170.00	105.40	1.000	0.00	0.00	105.40
VC/22-23 /39 (W)	VCH11099	03-May-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	1.11X3.0	1.11 X 2.11	1	0.6200	170.00	105.40	1.000	0.00	0.00	105.40
VC/22-23 /39 (W)	VCH11098	03-May-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	1.11X2.11	1.11 X 2.11	1	0.6200	170.00	105.40	1.000	0.00	0.00	105.40
VC/22-23 /39 (W)	VCH11110	03-May-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	1.11X2.11	1.11 X 2.11	1	0.6200	170.00	105.40	1.000	0.00	0.00	105.40
VC/22-23 /39 (W)	VCH11109	03-May-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	1.11X2.10	1.11 X 2.11	1	0.6200	170.00	105.40	1.000	0.00	0.00	105.40

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /39 (W)	VCH11106	03-May-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	1.11X2.11	1.11 X 2.11	1	0.6200	170.00	105.40	0.950	0.00	0.00	105.40
VC/22-23 /39 (W)	VCH11105	03-May-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	2.0X3.0	1.11 X 2.11	1	0.6200	170.00	105.40	0.950	0.00	0.00	105.40
VC/22-23 /39 (W)	VCH11092	03-May-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	1.11X2.11	1.11 X 2.11	1	0.6200	170.00	105.40	0.950	0.00	0.00	105.40
VC/22-23 /39 (W)	VCH11097	03-May-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	2.0X2.11	1.11 X 2.11	1	0.6200	170.00	105.40	0.950	0.00	0.00	105.40
VC/22-23 /39 (W)	VCH11096	03-May-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	2.0X2.10	1.11 X 2.11	1	0.6200	170.00	105.40	0.900	0.00	0.00	105.40
VC/22-23 /39 (W)	VCH11095	03-May-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	1.11X2.9	1.11 X 2.11	1	0.6200	170.00	105.40	0.900	0.00	0.00	105.40
VC/22-23 /39 (W)	VCH11107	03-May-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	1.11X3.0	1.11 X 2.11	1	0.6200	170.00	105.40	1.000	0.00	0.00	105.40
VC/22-23 /39 (W)	VCH11102	03-May-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	1.11X2.11	1.11 X 2.11	1	0.6200	170.00	105.40	0.950	0.00	0.00	105.40
VC/22-23 /39 (W)	VCH11101	03-May-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	1.11X2.11	1.11 X 2.11	1	0.6200	170.00	105.40	1.000	0.00	0.00	105.40
VC/22-23 /39 (W)	VCH11100	03-May-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	1.11X2.11	1.11 X 2.11	1	0.6200	170.00	105.40	0.950	0.00	0.00	105.40
VC/22-23 /39 (W)	VCH11108	03-May-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	1.11X3.0	1.11 X 2.11	1	0.6200	170.00	105.40	1.000	0.00	0.00	105.40
VC/22-23 /39 (W)	VCH11104	03-May-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	1.11X2.9	1.11 X 2.11	1	0.6200	170.00	105.40	0.950	0.00	0.00	105.40
VC/22-23 /39 (W)	VCH11103	03-May-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	1.11X2.11	1.11 X 2.11	1	0.6200	170.00	105.40	1.000	0.00	0.00	105.40
Total :								22	29.5400		5021.80	43.200	0.00	100.00	4921.80
Challan No:- VC/22-23/218				SANTOSH KUMAR MAURYA											
VC/22-23 /24 (W)	vch9892	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.05 X 7.10	1	2.1000	450.00	945.00	2.600	0.00	0.00	945.00
VC/22-23 /24 (W)	vch9893	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.05 X 7.10	1	2.1000	450.00	945.00	2.600	0.00	0.00	945.00
Total :								2	4.2000		1890.00	5.200	0.00	0.00	1890.00
Challan No:- VC/22-23/219				SANTOSH KUMAR MAURYA											
VC/22-23 /24 (W)	vch9902	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	5.0X8.0	4.11 X 7.10	1	4.2700	450.00	1921.50	5.100	0.00	0.00	1921.50
VC/22-23 /24 (W)	vch9901	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	5.0X8.0	4.11 X 7.10	1	4.2700	450.00	1921.50	5.100	0.00	0.00	1921.50
VC/22-23 /24 (W)	vch9900	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	5.0X7.11	4.11 X 7.10	1	4.2700	450.00	1921.50	5.050	0.00	0.00	1921.50
Total :								3	12.8100		5764.50	15.250	0.00	0.00	5764.50
Challan No:- VC/22-23/220				SANTOSH KUMAR MAURYA											
VC/22-23 /24 (W)	vch9991	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.450	0.00	0.00	148.50
VC/22-23 /24 (W)	vch9992	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.450	0.00	0.00	148.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /24 (W)	vch9989	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.450	0.00	0.00	148.50
VC/22-23 /24 (W)	vch9990	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.450	0.00	0.00	148.50
VC/22-23 /24 (W)	vch9950	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/22-23 /24 (W)	vch9951	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/22-23 /24 (W)	vch9949	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/22-23 /24 (W)	vch9948	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/22-23 /24 (W)	vch9947	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/22-23 /24 (W)	vch9946	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/22-23 /24 (W)	vch9944	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/22-23 /24 (W)	vch9945	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/22-23 /24 (W)	vch9943	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/22-23 /24 (W)	vch9942	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/22-23 /24 (W)	vch9940	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/22-23 /24 (W)	vch9941	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/22-23 /24 (W)	vch9930	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.420	0.00	0.00	148.50
VC/22-23 /24 (W)	vch9931	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.420	0.00	0.00	148.50
VC/22-23 /24 (W)	vch9932	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.420	0.00	0.00	148.50
VC/22-23 /24 (W)	vch9933	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.420	0.00	0.00	148.50
VC/22-23 /24 (W)	vch9934	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.420	0.00	0.00	148.50
VC/22-23 /24 (W)	vch9935	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.420	0.00	0.00	148.50
Total :								22	7.2600		3267.00	9.120	0.00	0.00	3267.00
Challan No:- VC/22-23/221				SANTOSH KUMAR MAURYA											
VC/22-23 /24 (W)	vch9936	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.420	0.00	0.00	148.50
Total :								1	0.3300		148.50	0.420	0.00	0.00	148.50
Challan No:- VC/22-23/222				SANTOSH KUMAR MAURYA											
VC/22-23 /24 (W)	vch9937	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.420	0.00	0.00	148.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /24 (W)	vch9938	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.420	0.00	0.00	148.50
VC/22-23 /24 (W)	vch9939	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.420	0.00	0.00	148.50
VC/22-23 /24 (W)	vch10023	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.444	0.00	0.00	148.50
VC/22-23 /24 (W)	vch10024	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.444	0.00	0.00	148.50
VC/22-23 /24 (W)	vch10021	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.444	0.00	0.00	148.50
VC/22-23 /24 (W)	vch10022	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.444	0.00	0.00	148.50
VC/22-23 /24 (W)	vch10019	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.444	0.00	0.00	148.50
VC/22-23 /24 (W)	vch10020	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.444	0.00	0.00	148.50
VC/22-23 /24 (W)	vch10017	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.444	0.00	0.00	148.50
VC/22-23 /24 (W)	vch10018	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.444	0.00	0.00	148.50
VC/22-23 /24 (W)	vch10015	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.444	0.00	0.00	148.50
VC/22-23 /24 (W)	vch10016	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.444	0.00	0.00	148.50
VC/22-23 /24 (W)	vch10014	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.444	0.00	0.00	148.50
VC/22-23 /24 (W)	vch10025	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.444	0.00	0.00	148.50
VC/22-23 /24 (W)	vch10012	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.443	0.00	0.00	148.50
VC/22-23 /24 (W)	vch10013	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.443	0.00	0.00	148.50
VC/22-23 /24 (W)	vch10026	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.443	0.00	0.00	148.50
VC/22-23 /24 (W)	vch10027	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.443	0.00	0.00	148.50
VC/22-23 /24 (W)	vch10099	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.405	0.00	0.00	148.50
VC/22-23 /24 (W)	vch10098	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.405	0.00	0.00	148.50
VC/22-23 /24 (W)	vch10100	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.405	0.00	0.00	148.50
VC/22-23 /24 (W)	vch10096	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.405	0.00	0.00	148.50
VC/22-23 /24 (W)	vch10095	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.405	0.00	0.00	148.50
VC/22-23 /24 (W)	vch10097	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.405	0.00	0.00	148.50
VC/22-23 /24 (W)	vch10093	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.405	0.00	0.00	148.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /24 (W)	vch10092	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.405	0.00	0.00	148.50
VC/22-23 /24 (W)	vch10094	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.405	0.00	0.00	148.50
VC/22-23 /24 (W)	vch10090	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.405	0.00	0.00	148.50
VC/22-23 /24 (W)	vch10089	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.405	0.00	0.00	148.50
VC/22-23 /24 (W)	vch10091	03-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.405	0.00	0.00	148.50
Total :								31	10.2300		4603.50	13.220	0.00	0.00	4603.50
Challan No:- VC/22-23/223				RAMNIRANJAN											
VC/21-22 /27 (W)	VCH6066	03-May-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	2.7X12.0	2.05 X 11.09	1	3.1500	210.00	661.50	9.750	15.75	0.00	677.25
Total :								1	3.1500		661.50	9.750	15.75	0.00	677.25
Challan No:- VC/22-23/224				RAMNIRANJAN											
VC/21-22 /27 (W)	VCH6067	03-May-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	2.6X11.11	2.05 X 11.09	1	3.1500	210.00	661.50	9.500	15.75	0.00	677.25
VC/22-23 /22 (W)	VCH8989	03-May-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X3.2	2.00 X 3.00	1	0.6667	1086.95	724.67	2.350	0.00	0.00	724.67
VC/22-23 /22 (W)	VCH8986	03-May-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.0X2.11	2.00 X 3.00	1	0.6667	1086.95	724.67	2.000	0.00	0.00	724.67
VC/22-23 /22 (W)	VCH8987	03-May-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X3.0	2.00 X 3.00	1	0.6667	1086.95	724.67	2.150	0.00	0.00	724.67
VC/22-23 /22 (W)	VCH8988	03-May-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X3.0	2.00 X 3.00	1	0.6667	1086.95	724.67	2.100	0.00	0.00	724.67
Total :								5	5.8168		3560.18	18.100	15.75	0.00	3575.93
Challan No:- VC/22-23/225				MADNI HANDICRAFTS											
VC/22-23 /23 (W)	VCH9416	03-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	5.2X7.11	5.00 X 8.00	1	4.4444	961.53	4273.42	12.750	0.00	0.00	4273.42
VC/22-23 /23 (W)	VCH9412	03-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	5.0X8.2	5.00 X 8.00	1	4.4444	961.53	4273.42	13.100	0.00	100.00	4173.42
VC/22-23 /23 (W)	VCH9415	03-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	5.0X8.2	5.00 X 8.00	1	4.4444	961.53	4273.42	12.000	0.00	0.00	4273.42
VC/22-23 /23 (W)	VCH9411	03-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	5.0X8.0	5.00 X 8.00	1	4.4444	961.53	4273.42	12.600	0.00	100.00	4173.42
VC/22-23 /23 (W)	VCH9417	03-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	5.2X8.2	5.00 X 8.00	1	4.4444	961.53	4273.42	12.400	0.00	100.00	4173.42
VC/22-23 /23 (W)	VCH9413	03-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	4.11X8.0	5.00 X 8.00	1	4.4444	961.53	4273.42	11.900	0.00	0.00	4273.42
VC/22-23 /23 (W)	VCH9410	03-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	5.0X7.11	5.00 X 8.00	1	4.4444	961.53	4273.42	12.650	0.00	0.00	4273.42
VC/22-23 /21 (W)	VCH8786	03-May-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	5.0X7.11	5.00 X 8.00	1	4.4444	1191.47	5295.37	12.500	0.00	0.00	5295.37
VC/22-23 /23 (W)	VCH9414	03-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	5.0X8.1	5.00 X 8.00	1	4.4444	961.53	4273.42	12.900	0.00	0.00	4273.42

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /23 (W)	VCH9408	03-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	5.0X7.11	5.00 X 8.00	1	4.4444	961.53	4273.42	11.950	0.00	0.00	4273.42
VC/22-23 /23 (W)	VCH9409	03-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	5.0X8.0	5.00 X 8.00	1	4.4444	961.53	4273.42	12.300	0.00	0.00	4273.42
VC/22-23 /21 (W)	VCH8758	03-May-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	9.0X12.1	9.00 X 12.00	1	12.0000	1191.47	14297.64	36.700	0.00	200.00	14097.64
VC/22-23 /21 (W)	VCH8564	03-May-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.6X7.9	2.06 X 8.00	1	2.2222	1191.47	2647.68	6.100	0.00	100.00	2547.68
VC/22-23 /21 (W)	VCH8672	03-May-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.11X5.0	3.00 X 5.00	1	1.6667	1191.47	1985.82	5.100	0.00	0.00	1985.82
VC/22-23 /23 (W)	VCH9527	03-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.0X3.2	2.00 X 3.00	1	0.6667	961.53	641.05	2.300	0.00	0.00	641.05
VC/22-23 /23 (W)	VCH9529	03-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	1.11X3.0	2.00 X 3.00	1	0.6667	961.53	641.05	2.200	0.00	0.00	641.05
VC/22-23 /23 (W)	VCH9541	03-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	9.0X12.3	9.00 X 12.00	1	12.0000	961.53	11538.36	36.350	0.00	0.00	11538.36
VC/22-23 /23 (W)	VCH9526	03-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	1.11X3.0	2.00 X 3.00	1	0.6667	961.53	641.05	2.150	0.00	0.00	641.05
VC/22-23 /23 (W)	VCH9531	03-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	1.11X2.11	2.00 X 3.00	1	0.6667	961.53	641.05	2.150	0.00	0.00	641.05
VC/22-23 /21 (W)	VCH8603	03-May-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	8.0X10.2	8.00 X 10.00	1	8.8889	1191.47	10590.86	27.050	0.00	0.00	10590.86
VC/22-23 /23 (W)	VCH9528	03-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	1.11X2.11	2.00 X 3.00	1	0.6667	961.53	641.05	2.200	0.00	0.00	641.05
VC/22-23 /21 (W)	VCH8784	03-May-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X3.1	2.00 X 3.00	1	0.6667	1191.47	794.35	2.900	0.00	0.00	794.35
VC/22-23 /23 (W)	VCH9530	03-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	1.11X3.0	2.00 X 3.00	1	0.6667	961.53	641.05	2.100	0.00	0.00	641.05
VC/22-23 /23 (W)	VCH9542	03-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	8.0X12.3	9.00 X 12.00	1	12.0000	961.53	11538.36	35.250	0.00	0.00	11538.36
VC/22-23 /23 (W)	VCH9525	03-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.0X2.11	2.00 X 3.00	1	0.6667	961.53	641.05	2.100	0.00	0.00	641.05
VC/22-23 /21 (W)	VCH8783	03-May-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.0X3.2	2.00 X 3.00	1	0.6667	1191.47	794.35	2.300	0.00	0.00	794.35
VC/22-23 /21 (W)	VCH8574	03-May-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	10.0X13.8	10.00 X 14.00	1	15.5556	1191.47	18534.03	45.700	0.00	200.00	18334.03
VC/22-23 /21 (W)	VCH8782	03-May-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.0X3.0	2.00 X 3.00	1	0.6667	1191.47	794.35	2.200	0.00	0.00	794.35
VC/22-23 /21 (W)	VCH8785	03-May-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.0X3.0	2.00 X 3.00	1	0.6667	1191.47	794.35	2.200	0.00	0.00	794.35
VC/22-23 /21 (W)	VCH8771	03-May-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.6	2.00 X 1.06	1	0.3333	1191.47	397.12	1.150	0.00	0.00	397.12
VC/22-23 /21 (W)	VCH8770	03-May-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.0X1.5	1.00 X 1.06	1	0.1667	1191.47	198.62	0.600	0.00	0.00	198.62
Total :								31	121.0555		127422.81	355.850	0.00	800.00	126622.81
Challan No:- VC/22-23/226				MADNI HANDICRAFTS											
VC/22-23 /23 (W)	VCH9690	03-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.0X1.6	2.00 X 1.06	1	0.3333	961.53	320.48	1.150	0.00	0.00	320.48
VC/22-23 /23 (W)	VCH9689	03-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.0X1.5	2.00 X 1.06	1	0.3333	961.53	320.48	1.000	0.00	0.00	320.48

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /23 (W)	VCH9688	03-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	1.11X1.5	2.00 X 1.06	1	0.3333	961.53	320.48	1.100	0.00	0.00	320.48
VC/22-23 /23 (W)	VCH9687	03-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	1.11X1.5	2.00 X 1.06	1	0.3333	961.53	320.48	1.050	0.00	0.00	320.48
VC/22-23 /23 (W)	VCH9686	03-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.0X1.6	2.00 X 1.06	1	0.3333	961.53	320.48	1.100	0.00	0.00	320.48
VC/22-23 /23 (W)	VCH9696	03-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	1.11X1.5	2.00 X 1.06	1	0.3333	961.53	320.48	1.100	0.00	0.00	320.48
VC/22-23 /23 (W)	VCH9695	03-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	1.11X1.5	2.00 X 1.06	1	0.3333	961.53	320.48	1.100	0.00	0.00	320.48
VC/22-23 /23 (W)	VCH9694	03-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.0X1.5	2.00 X 1.06	1	0.3333	961.53	320.48	1.000	0.00	0.00	320.48
VC/22-23 /23 (W)	VCH9693	03-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.0X1.5	2.00 X 1.06	1	0.3333	961.53	320.48	1.050	0.00	0.00	320.48
VC/22-23 /23 (W)	VCH9692	03-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	1.11X1.5	2.00 X 1.06	1	0.3333	961.53	320.48	1.050	0.00	0.00	320.48
VC/22-23 /23 (W)	VCH9691	03-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	1.11X1.5	2.00 X 1.06	1	0.3333	961.53	320.48	1.050	0.00	0.00	320.48
VC/22-23 /23 (W)	VCH9702	03-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	1.11X1.6	2.00 X 1.06	1	0.3333	961.53	320.48	1.100	0.00	0.00	320.48
VC/22-23 /23 (W)	VCH9701	03-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	1.11X1.5	2.00 X 1.06	1	0.3333	961.53	320.48	1.100	0.00	0.00	320.48
VC/22-23 /23 (W)	VCH9700	03-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.0X1.6	2.00 X 1.06	1	0.3333	961.53	320.48	1.100	0.00	0.00	320.48
VC/22-23 /23 (W)	VCH9699	03-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.0X1.6	2.00 X 1.06	1	0.3333	961.53	320.48	1.000	0.00	0.00	320.48
VC/22-23 /23 (W)	VCH9698	03-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.0X1.5	2.00 X 1.06	1	0.3333	961.53	320.48	1.050	0.00	0.00	320.48
VC/22-23 /23 (W)	VCH9697	03-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	1.11X1.5	2.00 X 1.06	1	0.3333	961.53	320.48	1.050	0.00	0.00	320.48
Total :								17	5.6661		5448.16	18.150	0.00	0.00	5448.16
Challan No:- VC/22-23/227				JITENDR BIND											
VC/22-23 /8 (W)	vch7375	03-May-22	WOOLEN RUG	VCD-25235	BLUE	2.0X3.2	1.11 X 2.11	1	0.6200	350.00	217.00	1.150	0.00	0.00	217.00
VC/22-23 /8 (W)	vch7374	03-May-22	WOOLEN RUG	VCD-25235	BLUE	2.0X3.2	1.11 X 2.11	1	0.6200	350.00	217.00	1.150	0.00	0.00	217.00
VC/22-23 /8 (W)	vch7373	03-May-22	WOOLEN RUG	VCD-25235	BLUE	2.0X3.3	1.11 X 2.11	1	0.6200	350.00	217.00	1.150	0.00	0.00	217.00
Total :								3	1.8600		651.00	3.450	0.00	0.00	651.00
Challan No:- VC/22-23/228				SANTOSH KUMAR MAURYA											
VC/22-23 /24 (W)	VCH10084	02-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.444	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH10083	02-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.444	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH10077	02-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.444	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH10076	02-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.444	0.00	0.00	148.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /24 (W)	VCH10082	02-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.444	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH10074	02-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.444	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH10075	02-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.444	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH10071	02-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.444	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH10072	02-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.444	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH10073	02-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.444	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH10058	02-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.444	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH10057	02-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.444	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH10060	02-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.444	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH10053	02-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.444	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH10054	02-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.444	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH10059	02-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.444	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH10052	02-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.444	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH10051	02-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.444	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH10056	02-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.444	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH10050	02-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.444	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH10049	02-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.444	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH10055	02-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.444	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH10130	02-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	1.11 X 2.11	1	0.6200	450.00	279.00	0.444	0.00	0.00	279.00
VC/22-23 /24 (W)	VCH10131	02-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	1.11 X 2.11	1	0.6200	450.00	279.00	0.444	0.00	0.00	279.00
VC/22-23 /24 (W)	VCH10132	02-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	1.11 X 2.11	1	0.6200	450.00	279.00	0.444	0.00	0.00	279.00
VC/22-23 /24 (W)	VCH10133	02-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	1.11 X 2.11	1	0.6200	450.00	279.00	0.444	0.00	0.00	279.00
VC/22-23 /24 (W)	VCH10010	02-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.444	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH10011	02-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.444	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH10009	02-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.444	0.00	0.00	148.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /24 (W)	VCH10008	02-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.444	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH10007	02-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.444	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH10002	02-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.444	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH10001	02-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.444	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH10006	02-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.444	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH10000	02-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.444	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH9999	02-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.444	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH10005	02-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.444	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH9998	02-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.444	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH9997	02-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.444	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH10004	02-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.444	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH9996	02-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.444	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH9995	02-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.444	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH10003	02-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.444	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH9994	02-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.444	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH9993	02-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	X	2.00 X 1.06	1	0.3300	450.00	148.50	0.444	0.00	0.00	148.50
Total :								45	16.0100		7204.50	19.980	0.00	0.00	7204.50
Challan No:- VC/22-23/229 AAISH HANDICRAFTS															
VC/22-23 /92 (P)	VCH12664	04-May-22	JUTE RUG	VCDJ-34952	NATURAL	X	1.11 X 2.11	1	0.6200	585.28	362.87	4.150	0.00	0.00	362.87
VC/22-23 /92 (P)	VCH12665	04-May-22	JUTE RUG	VCDJ-34952	NATURAL	X	1.11 X 2.11	1	0.6200	585.28	362.87	4.150	0.00	50.00	312.87
VC/22-23 /92 (P)	VCH12666	04-May-22	JUTE RUG	VCDJ-34952	NATURAL	X	1.11 X 2.11	1	0.6200	585.28	362.87	4.150	0.00	0.00	362.87
VC/22-23 /92 (P)	VCH12667	04-May-22	JUTE RUG	VCDJ-34952	NATURAL	X	1.11 X 2.11	1	0.6200	585.28	362.87	4.150	0.00	0.00	362.87
VC/22-23 /92 (P)	VCH12668	04-May-22	JUTE RUG	VCDJ-34952	NATURAL	X	1.11 X 2.11	1	0.6200	585.28	362.87	4.150	0.00	0.00	362.87
VC/22-23 /92 (P)	VCH12669	04-May-22	JUTE RUG	VCDJ-34952	NATURAL	X	1.11 X 2.11	1	0.6200	585.28	362.87	4.150	0.00	0.00	362.87
VC/22-23 /92 (P)	VCH12670	04-May-22	JUTE RUG	VCDJ-34952	NATURAL	X	4.11 X 7.10	1	4.2700	585.28	2499.15	4.150	0.00	50.00	2449.15
VC/22-23 /92 (P)	VCH12671	04-May-22	JUTE RUG	VCDJ-34952	NATURAL	X	4.11 X 7.10	1	4.2700	585.28	2499.15	4.150	0.00	0.00	2499.15

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /92 (P)	VCH12672	04-May-22	JUTE RUG	VCDJ-34952	NATURAL	X	4.11 X 7.10	1	4.2700	585.28	2499.15	4.150	0.00	0.00	2499.15
VC/22-23 /92 (P)	VCH12673	04-May-22	JUTE RUG	VCDJ-34952	NATURAL	X	4.11 X 7.10	1	4.2700	585.28	2499.15	4.150	0.00	50.00	2449.15
Total :								10	20.8000		12173.82	41.500	0.00	150.00	12023.82
Challan No:- VC/22-23/230				ALKA YADAV											
VC/22-23 /26 (W)	VCH10318	05-May-22	WOOLEN RUG	VCD-14684	GOLD	2.0X2.11	1.11 X 2.11	1	0.6200	260.00	161.20	1.200	0.00	0.00	161.20
Total :								1	0.6200		161.20	1.200	0.00	0.00	161.20
Challan No:- VC/22-23/231				JITENDR BIND											
VC/22-23 /39 (W)	VCH11116	05-May-22	POLYPROPYLEN E	VCD-27244	SAND	2.0X2.11	1.11 X 2.11	1	0.6200	170.00	105.40	0.900	0.00	0.00	105.40
VC/22-23 /39 (W)	VCH11115	05-May-22	POLYPROPYLEN E	VCD-27244	SAND	2.0X3.0	1.11 X 2.11	1	0.6200	170.00	105.40	0.950	0.00	0.00	105.40
VC/22-23 /39 (W)	VCH11120	05-May-22	POLYPROPYLEN E	VCD-27244	SAND	2.0X2.11	1.11 X 2.11	1	0.6200	170.00	105.40	0.950	0.00	0.00	105.40
VC/22-23 /39 (W)	VCH11117	05-May-22	POLYPROPYLEN E	VCD-27244	SAND	2.0X3.0	1.11 X 2.11	1	0.6200	170.00	105.40	0.950	0.00	0.00	105.40
VC/22-23 /39 (W)	VCH11112	05-May-22	POLYPROPYLEN E	VCD-27244	SAND	2.0X2.11	1.11 X 2.11	1	0.6200	170.00	105.40	0.950	0.00	0.00	105.40
VC/22-23 /39 (W)	VCH11119	05-May-22	POLYPROPYLEN E	VCD-27244	SAND	2.0X2.11	1.11 X 2.11	1	0.6200	170.00	105.40	0.900	0.00	0.00	105.40
VC/22-23 /39 (W)	VCH11113	05-May-22	POLYPROPYLEN E	VCD-27244	SAND	2.0X2.11	1.11 X 2.11	1	0.6200	170.00	105.40	0.950	0.00	0.00	105.40
VC/22-23 /39 (W)	VCH11114	05-May-22	POLYPROPYLEN E	VCD-27244	SAND	2.0X3.0	1.11 X 2.11	1	0.6200	170.00	105.40	0.900	0.00	0.00	105.40
VC/22-23 /39 (W)	VCH11118	05-May-22	POLYPROPYLEN E	VCD-27244	SAND	2.0X2.11	1.11 X 2.11	1	0.6200	170.00	105.40	0.950	0.00	0.00	105.40
VC/22-23 /39 (W)	VCH11121	05-May-22	POLYPROPYLEN E	VCD-27244	SAND	2.0X2.10	1.11 X 2.11	1	0.6200	170.00	105.40	0.900	0.00	0.00	105.40
VC/21-22 /2 (W)	VCH655	05-May-22	POLYPROPYLEN E	VCD-27244	SAND	8.0X10.2	7.11 X 9.09	1	8.5700	170.00	1456.90	12.300	0.00	0.00	1456.90
VC/21-22 /2 (W)	VCH654	05-May-22	POLYPROPYLEN E	VCD-27244	SAND	8.0X9.11	7.11 X 9.09	1	8.5700	170.00	1456.90	12.400	0.00	0.00	1456.90
VC/21-22 /2 (W)	VCH653	05-May-22	POLYPROPYLEN E	VCD-27244	SAND	8.0X10.0	7.11 X 9.09	1	8.5700	170.00	1456.90	12.200	0.00	0.00	1456.90
Total :								13	31.9100		5424.70	46.200	0.00	0.00	5424.70
Challan No:- VC/22-23/232				JITENDR BIND											
VC/21-22 /2 (W)	VCH675	06-May-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	5.0X7.7	4.11 X 7.10	1	4.2700	170.00	725.90	5.900	0.00	300.00	425.90
Total :								1	4.2700		725.90	5.900	0.00	300.00	425.90
Challan No:- VC/22-23/233				AAISH HANDICRAFTS											
VC/22-23 /97 (W)	VCH12830	06-May-22	JUTE RUG	VCDJ-35488	NATURAL/IVO RY	5.0X7.5	5.00 X 8.00	1	4.4444	375.00	1666.65	10.700	0.00	0.00	1666.65

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /97 (W)	VCH12828	06-May-22	JUTE RUG	VCDJ-35488	NATURAL/IVO RY	5.2X8.1	5.00 X 8.00	1	4.4444	375.00	1666.65	11.300	0.00	0.00	1666.65
VC/22-23 /97 (W)	VCH12827	06-May-22	JUTE RUG	VCDJ-35488	NATURAL/IVO RY	5.0X7.10	5.00 X 8.00	1	4.4444	375.00	1666.65	10.900	0.00	0.00	1666.65
VC/22-23 /97 (W)	VCH12829	06-May-22	JUTE RUG	VCDJ-35488	NATURAL/IVO RY	5.0X8.0	5.00 X 8.00	1	4.4444	375.00	1666.65	11.100	0.00	0.00	1666.65
VC/22-23 /97 (W)	VCH12821	06-May-22	JUTE RUG	VCDJ-35488	NATURAL/IVO RY	2.1X3.1	2.00 X 3.00	1	0.6667	375.00	250.01	1.900	0.00	0.00	250.01
VC/22-23 /97 (W)	VCH12822	06-May-22	JUTE RUG	VCDJ-35488	NATURAL/IVO RY	2.1X2.9	2.00 X 3.00	1	0.6667	375.00	250.01	1.750	0.00	0.00	250.01
VC/22-23 /97 (W)	VCH12823	06-May-22	JUTE RUG	VCDJ-35488	NATURAL/IVO RY	2.0X3.0	2.00 X 3.00	1	0.6667	375.00	250.01	1.800	0.00	0.00	250.01
VC/22-23 /97 (W)	VCH12824	06-May-22	JUTE RUG	VCDJ-35488	NATURAL/IVO RY	2.0X2.10	2.00 X 3.00	1	0.6667	375.00	250.01	1.650	0.00	0.00	250.01
VC/22-23 /97 (W)	VCH12825	06-May-22	JUTE RUG	VCDJ-35488	NATURAL/IVO RY	2.0X2.11	2.00 X 3.00	1	0.6667	375.00	250.01	1.800	0.00	0.00	250.01
VC/22-23 /97 (W)	VCH12826	06-May-22	JUTE RUG	VCDJ-35488	NATURAL/IVO RY	2.0X3.0	2.00 X 3.00	1	0.6667	375.00	250.01	1.900	0.00	0.00	250.01
Total :								10	21.7778		8166.66	54.800	0.00	0.00	8166.66
Challan No:- VC/22-23/234				HAROON ALI											
VC/21-22 /4 (W)	VCH781	07-May-22	JUTE RUG	VCDJ-22204	NATURAL/SAG E	2.6X8.0	2.05 X 7.10	1	2.1000	425.00	892.50	2.450	0.00	0.00	892.50
Total :								1	2.1000		892.50	2.450	0.00	0.00	892.50
Challan No:- VC/22-23/235				SURESH KUMAR MAURYA											
VC/22-23 /81 (W)	vch12566	07-May-22	ALL LOOP	VCT-35422	MULTI	5.0X8.0	4.10 X 7.10	1	4.2000	200.00	840.00	7.200	0.00	0.00	840.00
VC/22-23 /81 (W)	vch12564	07-May-22	LOOP & CUT	VCT-35423	MULTI	5.0X8.0	4.10 X 7.10	1	4.2000	200.00	840.00	7.300	0.00	0.00	840.00
Total :								2	8.4000		1680.00	14.500	0.00	0.00	1680.00
Challan No:- VC/22-23/236				TAJ CARPET											
VC/22-23 /36 (P)	VCH10919	07-May-22	ALL CUT	VCT-35196	MULTI	X	2.00 X 2.02	1	0.4800	800.00	384.00	0.000	0.00	0.00	384.00
Total :								1	0.4800		384.00	0.000	0.00	0.00	384.00
Challan No:- VC/22-23/237				MAHJABIN ANSARI											
VC/21-22 /16 (W)	VCH4033	05-May-22	ALL CUT	H-33	BLUE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH4038	05-May-22	ALL CUT	H-33	BLUE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3903	05-May-22	ALL CUT	H-33	BLUE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3894	05-May-22	ALL CUT	H-33	BLUE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH4040	05-May-22	ALL CUT	H-33	BLUE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /16 (W)	VCH4025	05-May-22	ALL CUT	H-33	BLUE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH4024	05-May-22	ALL CUT	H-33	BLUE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3905	05-May-22	ALL CUT	H-33	BLUE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3989	05-May-22	ALL CUT	H-33	BLUE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH4032	05-May-22	ALL CUT	H-33	BLUE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH4035	05-May-22	ALL CUT	H-33	BLUE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH4030	05-May-22	ALL CUT	H-33	BLUE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH4043	05-May-22	ALL CUT	H-33	BLUE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH4042	05-May-22	ALL CUT	H-33	BLUE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH4029	05-May-22	ALL CUT	H-33	BLUE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH4041	05-May-22	ALL CUT	H-33	BLUE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH4034	05-May-22	ALL CUT	H-33	BLUE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH4039	05-May-22	ALL CUT	H-33	BLUE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH4036	05-May-22	ALL CUT	H-33	BLUE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH4031	05-May-22	ALL CUT	H-33	BLUE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3898	05-May-22	ALL CUT	H-33	BLUE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3907	05-May-22	ALL CUT	H-33	BLUE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3895	05-May-22	ALL CUT	H-33	BLUE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3899	05-May-22	ALL CUT	H-33	BLUE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3902	05-May-22	ALL CUT	H-33	BLUE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH4037	05-May-22	ALL CUT	H-33	BLUE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3901	05-May-22	ALL CUT	H-33	BLUE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3900	05-May-22	ALL CUT	H-33	BLUE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3896	05-May-22	ALL CUT	H-33	BLUE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3897	05-May-22	ALL CUT	H-33	BLUE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /16 (W)	VCH4027	05-May-22	ALL CUT	H-33	BLUE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3904	05-May-22	ALL CUT	H-33	BLUE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH4028	05-May-22	ALL CUT	H-33	BLUE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH4026	05-May-22	ALL CUT	H-33	BLUE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3906	05-May-22	ALL CUT	H-33	BLUE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3880	05-May-22	ALL CUT	H-30	BLUE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3877	05-May-22	ALL CUT	H-30	BLUE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3860	05-May-22	ALL CUT	H-30	BLUE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3879	05-May-22	ALL CUT	H-30	BLUE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3869	05-May-22	ALL CUT	H-30	BLUE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3859	05-May-22	ALL CUT	H-30	BLUE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3865	05-May-22	ALL CUT	H-30	BLUE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3855	05-May-22	ALL CUT	H-30	BLUE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3864	05-May-22	ALL CUT	H-30	BLUE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3861	05-May-22	ALL CUT	H-30	BLUE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3863	05-May-22	ALL CUT	H-30	BLUE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3854	05-May-22	ALL CUT	H-30	BLUE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3853	05-May-22	ALL CUT	H-30	BLUE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3875	05-May-22	ALL CUT	H-30	BLUE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3874	05-May-22	ALL CUT	H-30	BLUE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3881	05-May-22	ALL CUT	H-30	BLUE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3878	05-May-22	ALL CUT	H-30	BLUE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
Total :								52	58.2400		28246.40	0.000	0.00	0.00	28246.40
Challan No:- VC/22-23/238				TAJ CARPET											
VC/22-23 /36 (P)	VCH10780	07-May-22	ALL CUT	VCT-35180	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	VCH10779	07-May-22	ALL CUT	VCT-35180	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /36 (P)	VCH10777	07-May-22	ALL CUT	VCT-35180	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	VCH10781	07-May-22	ALL CUT	VCT-35180	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	VCH10783	07-May-22	ALL CUT	VCT-35180	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	VCH10782	07-May-22	ALL CUT	VCT-35180	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	VCH10778	07-May-22	ALL CUT	VCT-35180	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	VCH10932	07-May-22	ALL CUT	VCT-35197	MULTI	X	1.11 X 2.11	1	0.6200	800.00	496.00	0.000	0.00	0.00	496.00
VC/22-23 /36 (P)	VCH10929	07-May-22	ALL CUT	VCT-35197	MULTI	X	1.11 X 2.11	1	0.6200	800.00	496.00	0.000	0.00	0.00	496.00
VC/22-23 /36 (P)	VCH10936	07-May-22	ALL CUT	VCT-35197	MULTI	X	1.11 X 2.11	1	0.6200	800.00	496.00	0.000	0.00	0.00	496.00
VC/22-23 /36 (P)	VCH10933	07-May-22	ALL CUT	VCT-35197	MULTI	X	1.11 X 2.11	1	0.6200	800.00	496.00	0.000	0.00	0.00	496.00
VC/22-23 /36 (P)	VCH10935	07-May-22	ALL CUT	VCT-35197	MULTI	X	1.11 X 2.11	1	0.6200	800.00	496.00	0.000	0.00	0.00	496.00
VC/22-23 /36 (P)	VCH10930	07-May-22	ALL CUT	VCT-35197	MULTI	X	1.11 X 2.11	1	0.6200	800.00	496.00	0.000	0.00	0.00	496.00
VC/22-23 /36 (P)	VCH10934	07-May-22	ALL CUT	VCT-35197	MULTI	X	1.11 X 2.11	1	0.6200	800.00	496.00	0.000	0.00	0.00	496.00
VC/22-23 /36 (P)	VCH10931	07-May-22	ALL CUT	VCT-35197	MULTI	X	1.11 X 2.11	1	0.6200	800.00	496.00	0.000	0.00	0.00	496.00
VC/22-23 /36 (P)	VCH10927	07-May-22	ALL CUT	VCT-35197	MULTI	X	1.11 X 2.11	1	0.6200	800.00	496.00	0.000	0.00	0.00	496.00
VC/22-23 /36 (P)	VCH10928	07-May-22	ALL CUT	VCT-35197	MULTI	X	1.11 X 2.11	1	0.6200	800.00	496.00	0.000	0.00	0.00	496.00
VC/22-23 /36 (P)	VCH10949	07-May-22	ALL CUT	VCT-35199	MULTI	X	2.08 X 2.08S	1	0.7900	800.00	632.00	0.000	0.00	0.00	632.00
VC/22-23 /36 (P)	VCH11052	07-May-22	ALL CUT	VCT-35261	MULTI	X	2.01 X 2.03	1	0.5200	800.00	416.00	0.000	0.00	0.00	416.00
VC/22-23 /36 (P)	VCH11051	07-May-22	ALL CUT	VCT-35261	MULTI	X	2.01 X 2.03	1	0.5200	800.00	416.00	0.000	0.00	0.00	416.00
VC/22-23 /36 (P)	VCH11053	07-May-22	ALL CUT	VCT-35261	MULTI	X	2.01 X 2.03	1	0.5200	800.00	416.00	0.000	0.00	0.00	416.00
VC/22-23 /36 (P)	VCH11050	07-May-22	ALL CUT	VCT-35261	MULTI	X	2.01 X 2.03	1	0.5200	800.00	416.00	0.000	0.00	0.00	416.00
VC/22-23 /36 (P)	VCH11048	07-May-22	ALL CUT	VCT-35261	MULTI	X	2.01 X 2.03	1	0.5200	800.00	416.00	0.000	0.00	0.00	416.00
VC/22-23 /36 (P)	VCH11047	07-May-22	ALL CUT	VCT-35261	MULTI	X	2.01 X 2.03	1	0.5200	800.00	416.00	0.000	0.00	0.00	416.00
VC/22-23 /36 (P)	VCH11054	07-May-22	ALL CUT	VCT-35261	MULTI	X	2.01 X 2.03	1	0.5200	800.00	416.00	0.000	0.00	0.00	416.00
VC/22-23 /36 (P)	VCH10905	07-May-22	ALL CUT	VCT-35194	MULTI	X	2.00 X 2.05	1	0.5300	800.00	424.00	0.000	0.00	0.00	424.00
VC/22-23 /36 (P)	VCH10904	07-May-22	ALL CUT	VCT-35194	MULTI	X	2.00 X 2.05	1	0.5300	800.00	424.00	0.000	0.00	0.00	424.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /36 (P)	VCH10898	07-May-22	ALL CUT	VCT-35194	MULTI	X	2.00 X 2.05	1	0.5300	800.00	424.00	0.000	0.00	0.00	424.00
VC/22-23 /36 (P)	VCH10899	07-May-22	ALL CUT	VCT-35194	MULTI	X	2.00 X 2.05	1	0.5300	800.00	424.00	0.000	0.00	0.00	424.00
VC/22-23 /36 (P)	VCH10901	07-May-22	ALL CUT	VCT-35194	MULTI	X	2.00 X 2.05	1	0.5300	800.00	424.00	0.000	0.00	0.00	424.00
VC/22-23 /36 (P)	VCH10900	07-May-22	ALL CUT	VCT-35194	MULTI	X	2.00 X 2.05	1	0.5300	800.00	424.00	0.000	0.00	0.00	424.00
VC/22-23 /36 (P)	VCH10903	07-May-22	ALL CUT	VCT-35194	MULTI	X	2.00 X 2.05	1	0.5300	800.00	424.00	0.000	0.00	0.00	424.00
VC/22-23 /36 (P)	VCH10902	07-May-22	ALL CUT	VCT-35194	MULTI	X	2.00 X 2.05	1	0.5300	800.00	424.00	0.000	0.00	0.00	424.00
VC/22-23 /36 (P)	VCH10906	07-May-22	ALL CUT	VCT-35194	MULTI	X	2.00 X 2.05	1	0.5300	800.00	424.00	0.000	0.00	0.00	424.00
VC/22-23 /36 (P)	VCH11045	07-May-22	ALL CUT	VCT-35267	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	VCH11043	07-May-22	ALL CUT	VCT-35267	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	VCH11038	07-May-22	ALL CUT	VCT-35267	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	VCH10896	07-May-22	ALL CUT	VCT-35193	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	VCH11044	07-May-22	ALL CUT	VCT-35267	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	VCH11046	07-May-22	ALL CUT	VCT-35267	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	VCH11041	07-May-22	ALL CUT	VCT-35267	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	VCH11042	07-May-22	ALL CUT	VCT-35267	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	VCH11024	07-May-22	ALL CUT	VCT-35183	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	VCH11025	07-May-22	ALL CUT	VCT-35183	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	VCH11023	07-May-22	ALL CUT	VCT-35183	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	VCH11020	07-May-22	ALL CUT	VCT-35183	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	VCH11022	07-May-22	ALL CUT	VCT-35183	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	VCH11021	07-May-22	ALL CUT	VCT-35183	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	VCH11018	07-May-22	ALL CUT	VCT-35183	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	VCH10957	07-May-22	ALL CUT	VCT-35260	MULTI	X	2.08 X 2.06	1	0.7400	800.00	592.00	0.000	0.00	0.00	592.00
VC/22-23 /36 (P)	VCH10961	07-May-22	ALL CUT	VCT-35260	MULTI	X	2.08 X 2.06	1	0.7400	800.00	592.00	0.000	0.00	0.00	592.00
VC/22-23 /36 (P)	VCH10958	07-May-22	ALL CUT	VCT-35260	MULTI	X	2.08 X 2.06	1	0.7400	800.00	592.00	0.000	0.00	0.00	592.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /36 (P)	VCH10962	07-May-22	ALL CUT	VCT-35260	MULTI	X	2.08 X 2.06	1	0.7400	800.00	592.00	0.000	0.00	0.00	592.00
VC/22-23 /36 (P)	VCH10959	07-May-22	ALL CUT	VCT-35260	MULTI	X	2.08 X 2.06	1	0.7400	800.00	592.00	0.000	0.00	0.00	592.00
VC/22-23 /36 (P)	VCH10963	07-May-22	ALL CUT	VCT-35260	MULTI	X	2.08 X 2.06	1	0.7400	800.00	592.00	0.000	0.00	0.00	592.00
VC/22-23 /36 (P)	VCH10964	07-May-22	ALL CUT	VCT-35260	MULTI	X	2.08 X 2.06	1	0.7400	800.00	592.00	0.000	0.00	0.00	592.00
VC/22-23 /36 (P)	VCH10965	07-May-22	ALL CUT	VCT-35260	MULTI	X	2.08 X 2.06	1	0.7400	800.00	592.00	0.000	0.00	0.00	592.00
VC/22-23 /36 (P)	VCH10859	07-May-22	ALL CUT	VCT-35189	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	VCH10858	07-May-22	ALL CUT	VCT-35189	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	VCH10866	07-May-22	ALL CUT	VCT-35189	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	VCH10865	07-May-22	ALL CUT	VCT-35189	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	VCH10864	07-May-22	ALL CUT	VCT-35189	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	VCH11039	07-May-22	ALL CUT	VCT-35267	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	VCH11040	07-May-22	ALL CUT	VCT-35267	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
Total :								64	34.0800		27264.00	0.000	0.00	0.00	27264.00

Challan No:- VC/22-23/239				TAJ CARPET											
VC/22-23 /36 (P)	vch10862	07-May-22	ALL CUT	VCT-35189	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	vch10863	07-May-22	ALL CUT	VCT-35189	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	vch10861	07-May-22	ALL CUT	VCT-35189	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	vch10857	07-May-22	ALL CUT	VCT-35189	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	vch10787	07-May-22	ALL CUT	VCT-35181	MULTI	X	2.00 X 1.01	1	0.2400	800.00	192.00	0.000	0.00	0.00	192.00
VC/22-23 /36 (P)	vch10788	07-May-22	ALL CUT	VCT-35181	MULTI	X	2.00 X 1.01	1	0.2400	800.00	192.00	0.000	0.00	0.00	192.00
VC/22-23 /36 (P)	vch10795	07-May-22	ALL CUT	VCT-35181	MULTI	X	2.00 X 1.01	1	0.2400	800.00	192.00	0.000	0.00	0.00	192.00
VC/22-23 /36 (P)	vch10789	07-May-22	ALL CUT	VCT-35181	MULTI	X	2.00 X 1.01	1	0.2400	800.00	192.00	0.000	0.00	0.00	192.00
VC/22-23 /36 (P)	vch10794	07-May-22	ALL CUT	VCT-35181	MULTI	X	2.00 X 1.01	1	0.2400	800.00	192.00	0.000	0.00	0.00	192.00
VC/22-23 /36 (P)	vch10792	07-May-22	ALL CUT	VCT-35181	MULTI	X	2.00 X 1.01	1	0.2400	800.00	192.00	0.000	0.00	0.00	192.00
VC/22-23 /36 (P)	vch10790	07-May-22	ALL CUT	VCT-35181	MULTI	X	2.00 X 1.01	1	0.2400	800.00	192.00	0.000	0.00	0.00	192.00
VC/22-23 /36 (P)	vch10791	07-May-22	ALL CUT	VCT-35181	MULTI	X	2.00 X 1.01	1	0.2400	800.00	192.00	0.000	0.00	0.00	192.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /36 (P)	vch10793	07-May-22	ALL CUT	VCT-35181	MULTI	X	2.00 X 1.01	1	0.2400	800.00	192.00	0.000	0.00	0.00	192.00
VC/22-23 /36 (P)	vch11003	07-May-22	ALL CUT	VCT-35265	MULTI	X	2.00 X 2.08	1	0.5900	800.00	472.00	0.000	0.00	0.00	472.00
VC/22-23 /36 (P)	vch11004	07-May-22	ALL CUT	VCT-35265	MULTI	X	2.00 X 2.08	1	0.5900	800.00	472.00	0.000	0.00	0.00	472.00
VC/22-23 /36 (P)	vch11005	07-May-22	ALL CUT	VCT-35265	MULTI	X	2.00 X 2.08	1	0.5900	800.00	472.00	0.000	0.00	0.00	472.00
VC/22-23 /36 (P)	vch11031	07-May-22	ALL CUT	VCT-35192	MULTI	X	2.00 X 2.01	1	0.4600	800.00	368.00	0.000	0.00	0.00	368.00
VC/22-23 /36 (P)	vch11032	07-May-22	ALL CUT	VCT-35192	MULTI	X	2.00 X 2.01	1	0.4600	800.00	368.00	0.000	0.00	0.00	368.00
VC/22-23 /36 (P)	vch11035	07-May-22	ALL CUT	VCT-35192	MULTI	X	2.00 X 2.01	1	0.4600	800.00	368.00	0.000	0.00	0.00	368.00
VC/22-23 /36 (P)	vch11030	07-May-22	ALL CUT	VCT-35192	MULTI	X	2.00 X 2.01	1	0.4600	800.00	368.00	0.000	0.00	0.00	368.00
VC/22-23 /36 (P)	vch11034	07-May-22	ALL CUT	VCT-35192	MULTI	X	2.00 X 2.01	1	0.4600	800.00	368.00	0.000	0.00	0.00	368.00
VC/22-23 /36 (P)	vch11036	07-May-22	ALL CUT	VCT-35192	MULTI	X	2.00 X 2.01	1	0.4600	800.00	368.00	0.000	0.00	0.00	368.00
VC/22-23 /36 (P)	vch11033	07-May-22	ALL CUT	VCT-35192	MULTI	X	2.00 X 2.01	1	0.4600	800.00	368.00	0.000	0.00	0.00	368.00
VC/22-23 /36 (P)	vch11037	07-May-22	ALL CUT	VCT-35267	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
Total :								24	9.3500		7480.00	0.000	0.00	0.00	7480.00
Challan No:- VC/22-23/240				TAJ CARPET											
VC/22-23 /36 (P)	vch10837	07-May-22	ALL CUT	VCT-35187	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	10.00	342.00
VC/22-23 /36 (P)	vch10842	07-May-22	ALL CUT	VCT-35187	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	10.00	342.00
VC/22-23 /36 (P)	vch10844	07-May-22	ALL CUT	VCT-35187	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	10.00	342.00
VC/22-23 /36 (P)	vch10843	07-May-22	ALL CUT	VCT-35187	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	10.00	342.00
VC/22-23 /36 (P)	vch10840	07-May-22	ALL CUT	VCT-35187	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	10.00	342.00
VC/22-23 /36 (P)	vch10838	07-May-22	ALL CUT	VCT-35187	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	10.00	342.00
VC/22-23 /36 (P)	vch10839	07-May-22	ALL CUT	VCT-35187	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	10.00	342.00
VC/22-23 /36 (P)	vch10841	07-May-22	ALL CUT	VCT-35187	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	10.00	342.00
VC/22-23 /36 (P)	vch11017	07-May-22	ALL CUT	VCT-35183	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	10.00	342.00
VC/22-23 /36 (P)	vch11019	07-May-22	ALL CUT	VCT-35183	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	10.00	342.00
VC/22-23 /36 (P)	vch10801	07-May-22	ALL CUT	VCT-35182	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	vch10806	07-May-22	ALL CUT	VCT-35182	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /36 (P)	vch10798	07-May-22	ALL CUT	VCT-35182	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	vch10805	07-May-22	ALL CUT	VCT-35182	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	vch10804	07-May-22	ALL CUT	VCT-35182	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	vch10799	07-May-22	ALL CUT	VCT-35182	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	vch10802	07-May-22	ALL CUT	VCT-35182	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	vch10797	07-May-22	ALL CUT	VCT-35182	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	vch10800	07-May-22	ALL CUT	VCT-35182	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	vch10803	07-May-22	ALL CUT	VCT-35182	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	vch10977	07-May-22	ALL CUT	VCT-35263	MULTI	X	2.06 X 2.08	1	0.7400	800.00	592.00	0.000	0.00	0.00	592.00
VC/22-23 /36 (P)	vch10983	07-May-22	ALL CUT	VCT-35263	MULTI	X	2.06 X 2.08	1	0.7400	800.00	592.00	0.000	0.00	0.00	592.00
VC/22-23 /36 (P)	vch10982	07-May-22	ALL CUT	VCT-35263	MULTI	X	2.06 X 2.08	1	0.7400	800.00	592.00	0.000	0.00	0.00	592.00
VC/22-23 /36 (P)	vch10985	07-May-22	ALL CUT	VCT-35263	MULTI	X	2.06 X 2.08	1	0.7400	800.00	592.00	0.000	0.00	0.00	592.00
VC/22-23 /36 (P)	vch10984	07-May-22	ALL CUT	VCT-35263	MULTI	X	2.06 X 2.08	1	0.7400	800.00	592.00	0.000	0.00	0.00	592.00
VC/22-23 /36 (P)	vch10979	07-May-22	ALL CUT	VCT-35263	MULTI	X	2.06 X 2.08	1	0.7400	800.00	592.00	0.000	0.00	0.00	592.00
VC/22-23 /36 (P)	vch10981	07-May-22	ALL CUT	VCT-35263	MULTI	X	2.06 X 2.08	1	0.7400	800.00	592.00	0.000	0.00	0.00	592.00
VC/22-23 /36 (P)	vch10980	07-May-22	ALL CUT	VCT-35263	MULTI	X	2.06 X 2.08	1	0.7400	800.00	592.00	0.000	0.00	0.00	592.00
VC/22-23 /36 (P)	vch10938	07-May-22	ALL CUT	VCT-35198	MULTI	X	2.06 X 2.06S	1	0.6900	800.00	552.00	0.000	0.00	0.00	552.00
VC/22-23 /36 (P)	vch10945	07-May-22	ALL CUT	VCT-35198	MULTI	X	2.06 X 2.06S	1	0.6900	800.00	552.00	0.000	0.00	0.00	552.00
VC/22-23 /36 (P)	vch10942	07-May-22	ALL CUT	VCT-35198	MULTI	X	2.06 X 2.06S	1	0.6900	800.00	552.00	0.000	0.00	0.00	552.00
VC/22-23 /36 (P)	vch10944	07-May-22	ALL CUT	VCT-35198	MULTI	X	2.06 X 2.06S	1	0.6900	800.00	552.00	0.000	0.00	0.00	552.00
VC/22-23 /36 (P)	vch10940	07-May-22	ALL CUT	VCT-35198	MULTI	X	2.06 X 2.06S	1	0.6900	800.00	552.00	0.000	0.00	0.00	552.00
VC/22-23 /36 (P)	vch10941	07-May-22	ALL CUT	VCT-35198	MULTI	X	2.06 X 2.06S	1	0.6900	800.00	552.00	0.000	0.00	0.00	552.00
VC/22-23 /36 (P)	vch10943	07-May-22	ALL CUT	VCT-35198	MULTI	X	2.06 X 2.06S	1	0.6900	800.00	552.00	0.000	0.00	0.00	552.00
VC/22-23 /36 (P)	vch10939	07-May-22	ALL CUT	VCT-35198	MULTI	X	2.06 X 2.06S	1	0.6900	800.00	552.00	0.000	0.00	0.00	552.00
VC/22-23 /36 (P)	vch10952	07-May-22	ALL CUT	VCT-35199	MULTI	X	2.08 X 2.08S	1	0.7900	800.00	632.00	0.000	0.00	0.00	632.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /36 (P)	vch10956	07-May-22	ALL CUT	VCT-35199	MULTI	X	2.08 X 2.08S	1	0.7900	800.00	632.00	0.000	0.00	0.00	632.00
VC/22-23 /36 (P)	vch10951	07-May-22	ALL CUT	VCT-35199	MULTI	X	2.08 X 2.08S	1	0.7900	800.00	632.00	0.000	0.00	0.00	632.00
VC/22-23 /36 (P)	vch10954	07-May-22	ALL CUT	VCT-35199	MULTI	X	2.08 X 2.08S	1	0.7900	800.00	632.00	0.000	0.00	0.00	632.00
VC/22-23 /36 (P)	vch10953	07-May-22	ALL CUT	VCT-35199	MULTI	X	2.08 X 2.08S	1	0.7900	800.00	632.00	0.000	0.00	0.00	632.00
VC/22-23 /36 (P)	vch10955	07-May-22	ALL CUT	VCT-35199	MULTI	X	2.08 X 2.08S	1	0.7900	800.00	632.00	0.000	0.00	0.00	632.00
Total :								42	24.9800		19984.00	0.000	0.00	100.00	19884.00
Challan No:- VC/22-23/241				MAHJABIN ANSARI											
VC/21-22 /16 (W)	vch3355	07-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3653	07-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3356	07-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3360	07-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3361	07-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3357	07-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3358	07-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3359	07-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3652	07-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3604	07-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3614	07-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3516	07-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3515	07-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3611	07-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3527	07-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3526	07-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3560	07-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3562	07-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3561	07-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /16 (W)	vch3621	07-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3613	07-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3610	07-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3612	07-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3623	07-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3607	07-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3609	07-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3608	07-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3594	07-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3633	07-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3587	07-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3583	07-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3509	07-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3603	07-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3511	07-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3521	07-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3593	07-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3606	07-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3525	07-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3523	07-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3512	07-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3518	07-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3595	07-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
Total :								42	31.0800		15073.80	0.000	0.00	0.00	15073.80

Challan No:- VC/22-23/256

MAHJABIN ANSARI

VC/21-22 /16 (W)	vch3856	06-May-22	ALL CUT	H-30	BLUE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /16 (W)	vch3882	06-May-22	ALL CUT	H-30	BLUE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	vch3872	06-May-22	ALL CUT	H-30	BLUE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	vch3884	06-May-22	ALL CUT	H-30	BLUE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	vch3890	06-May-22	ALL CUT	H-30	BLUE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	vch3886	06-May-22	ALL CUT	H-30	BLUE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	vch3868	06-May-22	ALL CUT	H-30	BLUE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	vch3885	06-May-22	ALL CUT	H-30	BLUE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	vch3887	06-May-22	ALL CUT	H-30	BLUE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	vch3858	06-May-22	ALL CUT	H-30	BLUE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	vch3873	06-May-22	ALL CUT	H-30	BLUE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	vch3893	06-May-22	ALL CUT	H-30	BLUE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	vch3866	06-May-22	ALL CUT	H-30	BLUE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	vch3889	06-May-22	ALL CUT	H-30	BLUE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	vch3891	06-May-22	ALL CUT	H-30	BLUE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	vch3850	06-May-22	ALL CUT	H-30	BLUE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	vch3852	06-May-22	ALL CUT	H-30	BLUE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	vch3851	06-May-22	ALL CUT	H-30	BLUE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	vch3857	06-May-22	ALL CUT	H-30	BLUE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	vch3870	06-May-22	ALL CUT	H-30	BLUE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
Total :								20	22.4000		10864.00	0.000	0.00	0.00	10864.00
Challan No:- VC/22-23/258				MAHJABIN ANSARI											
VC/21-22 /16 (W)	vch3580	06-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3632	06-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3568	06-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3567	06-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3381	06-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /16 (W)	vch3383	06-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3389	06-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3390	06-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3391	06-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3392	06-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3393	06-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3394	06-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3380	06-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3379	06-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3378	06-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3382	06-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3377	06-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3384	06-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3374	06-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3375	06-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3373	06-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3372	06-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3371	06-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3376	06-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3368	06-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3369	06-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3366	06-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3370	06-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3364	06-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3365	06-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /16 (W)	vch3362	06-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
Total :								31	22.9400		11125.90	0.000	0.00	0.00	11125.90
Challan No:- VC/22-23/381 TAJ CARPET															
VC/21-22 /14 (W)	vch1696	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1697	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1698	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1699	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1700	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1701	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1702	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1703	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1704	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1705	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1706	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1707	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1708	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1709	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1710	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1711	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1712	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1713	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1714	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1715	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1716	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1717	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1718	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /14 (W)	vch1719	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1720	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1721	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1722	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1723	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1724	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1725	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1726	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1727	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1728	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1729	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1730	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1731	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1732	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1733	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1734	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1735	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1736	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1737	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1738	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1739	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1740	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1741	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1742	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1743	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /14 (W)	vch1744	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1745	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1746	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1747	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1748	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1749	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1750	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1751	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1752	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1753	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1754	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1755	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1756	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1757	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1758	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1759	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1760	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1761	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1762	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1763	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1764	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1765	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1766	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1767	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1768	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70

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VC/21-22 /14 (W)	vch1769	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1770	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1771	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1772	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1773	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1774	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1775	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1776	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1777	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1778	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1779	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1780	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1781	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1782	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1783	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1784	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1785	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1786	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1787	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1788	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1789	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1790	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1791	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1792	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1793	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70

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VC/21-22 /14 (W)	vch1794	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1795	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1796	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1797	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1798	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1799	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1800	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1801	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1802	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1803	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1804	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1805	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1806	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1807	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1808	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1809	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1810	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1811	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1812	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1813	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1814	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1815	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1816	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1817	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1818	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70

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VC/21-22 /14 (W)	vch1819	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1820	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1821	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1822	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1823	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1824	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1825	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1826	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1827	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1828	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1829	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1830	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1831	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1832	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1833	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1834	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1835	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1836	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1837	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1838	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1839	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1840	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1841	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1842	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1843	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /14 (W)	vch1844	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1845	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1846	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1847	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1848	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1849	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1850	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1851	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1852	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1853	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1854	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1855	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1856	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1857	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1858	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1859	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1860	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1861	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1862	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1863	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1864	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1865	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1866	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1867	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1868	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /14 (W)	vch1869	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1870	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1871	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1872	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1873	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1874	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1875	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1876	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1877	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1878	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1879	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1880	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	vch1881	05-May-22	ALL CUT	H-5	MESA/TAN	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
Total :								186	137.6400		41980.20	0.000	0.00	0.00	41980.20
Challan No:- VC/22-23/242				MUSTKIN											
VC/22-23 /29 (W)	VCH10680	09-May-22	SUMAK WEAVE	VCS-32555	MULTI	8.0X10.4	7.10 X 9.09	1	8.4800	700.00	5936.00	28.000	0.00	100.00	5836.00
Total :								1	8.4800		5936.00	28.000	0.00	100.00	5836.00
Challan No:- VC/22-23/243				SURESH KUMAR MAURYA											
VC/22-23 /81 (W)	vch12565	09-May-22	LOOP CUT OVERTUP	VCT-35421	MULTI	5.00X8.00	4.10 X 7.10	1	4.2000	200.00	840.00	8.650	0.00	0.00	840.00
Total :								1	4.2000		840.00	8.650	0.00	0.00	840.00
Challan No:- VC/22-23/245				JITENDR BIND											
VC/22-23 /8 (W)	VCH7347	10-May-22	WOOLEN RUG	VCD-25235	BLUE	8.0X9.11	7.11 X 9.09	1	8.5700	350.00	2999.50	12.750	0.00	0.00	2999.50
VC/22-23 /8 (W)	VCH7346	10-May-22	WOOLEN RUG	VCD-25235	BLUE	8.0X10.3	7.11 X 9.09	1	8.5700	350.00	2999.50	13.200	0.00	100.00	2899.50
VC/22-23 /8 (W)	VCH7361	10-May-22	WOOLEN RUG	VCD-25235	BLUE	9.0X12.0	8.11 X 11.09	1	11.6400	350.00	4074.00	15.400	0.00	100.00	3974.00
VC/22-23 /8 (W)	VCH7362	10-May-22	WOOLEN RUG	VCD-25235	BLUE	9.0X12.0	8.11 X 11.09	1	11.6400	350.00	4074.00	17.000	0.00	0.00	4074.00
VC/22-23 /8 (W)	VCH7350	10-May-22	WOOLEN RUG	VCD-25235	BLUE	8.0X10.1	7.11 X 9.09	1	8.5700	350.00	2999.50	13.300	0.00	0.00	2999.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /8 (W)	VCH7349	10-May-22	WOOLEN RUG	VCD-25235	BLUE	8.0X10.4	7.11 X 9.09	1	8.5700	350.00	2999.50	13.150	0.00	0.00	2999.50
VC/21-22 /2 (W)	VCH651	10-May-22	POLYPROPYLEN E	VCD-27244	SAND	8.0X10.2	7.11 X 9.09	1	8.5700	170.00	1456.90	13.600	0.00	0.00	1456.90
VC/21-22 /2 (W)	VCH650	10-May-22	POLYPROPYLEN E	VCD-27244	SAND	8.0X10.1	7.11 X 9.09	1	8.5700	170.00	1456.90	13.300	0.00	0.00	1456.90
VC/21-22 /2 (W)	VCH652	10-May-22	POLYPROPYLEN E	VCD-27244	SAND	7.11X9.11	7.11 X 9.09	1	8.5700	170.00	1456.90	12.350	0.00	0.00	1456.90
VC/21-22 /2 (W)	VCH649	10-May-22	POLYPROPYLEN E	VCD-27244	SAND	8.0X10.1	7.11 X 9.09	1	8.5700	170.00	1456.90	12.650	0.00	0.00	1456.90
Total :								10	91.8400		25973.60	136.700	0.00	200.00	25773.60
Challan No:- VC/22-23/246				JITENDR BIND											
VC/22-23 /8 (W)	vch7348	10-May-22	WOOLEN RUG	VCD-25235	BLUE	7.11X10.3	7.11 X 9.09	1	8.5700	350.00	2999.50	13.450	0.00	100.00	2899.50
Total :								1	8.5700		2999.50	13.450	0.00	100.00	2899.50
Challan No:- VC/22-23/247				MOINUDDIN ANSARI											
VC/21-22 /20 (W)	VCH5105	10-May-22	WOOLEN RUG	VCD-31327	GREEN	9.11X14.0	9.11 X 13.09	1	15.1500	450.00	6817.50	18.450	0.00	0.00	6817.50
VC/21-22 /20 (W)	VCH5104	10-May-22	WOOLEN RUG	VCD-31327	GREEN	9.10X14.0	9.11 X 13.09	1	15.1500	450.00	6817.50	18.200	0.00	0.00	6817.50
VC/21-22 /20 (W)	VCH5106	10-May-22	WOOLEN RUG	VCD-31327	GREEN	9.10X14.0	9.11 X 13.09	1	15.1500	450.00	6817.50	19.000	0.00	0.00	6817.50
VC/21-22 /20 (W)	VCH5300	10-May-22	WOOLEN RUG	VCD-31327	GREEN	5.2X8.2	4.11 X 7.10	1	4.2700	450.00	1921.50	6.200	0.00	0.00	1921.50
VC/21-22 /20 (W)	VCH5297	10-May-22	WOOLEN RUG	VCD-31327	GREEN	5.2X8.2	4.11 X 7.10	1	4.2700	450.00	1921.50	6.200	0.00	0.00	1921.50
VC/21-22 /20 (W)	VCH5299	10-May-22	WOOLEN RUG	VCD-31327	GREEN	5.2X8.3	4.11 X 7.10	1	4.2700	450.00	1921.50	6.400	0.00	50.00	1871.50
VC/21-22 /20 (W)	VCH5296	10-May-22	WOOLEN RUG	VCD-31327	GREEN	5.2X8.1	4.11 X 7.10	1	4.2700	450.00	1921.50	6.300	0.00	0.00	1921.50
VC/21-22 /20 (W)	VCH5301	10-May-22	WOOLEN RUG	VCD-31327	GREEN	5.2X8.2	4.11 X 7.10	1	4.2700	450.00	1921.50	6.300	0.00	0.00	1921.50
VC/21-22 /20 (W)	VCH5298	10-May-22	WOOLEN RUG	VCD-31327	GREEN	5.2X8.1	4.11 X 7.10	1	4.2700	450.00	1921.50	6.400	0.00	0.00	1921.50
Total :								9	71.0700		31981.50	93.450	0.00	50.00	31931.50
Challan No:- VC/22-23/248				SHYAM DHAR											
VC/22-23 /18 (W)	VCH7655	10-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	8.1X10.1	7.11 X 9.09	1	8.5700	450.00	3856.50	9.850	0.00	0.00	3856.50
VC/22-23 /18 (W)	VCH7656	10-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	8.1X10.1	7.11 X 9.09	1	8.5700	450.00	3856.50	9.600	0.00	0.00	3856.50
VC/22-23 /18 (W)	VCH7657	10-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	8.1X10.2	7.11 X 9.09	1	8.5700	450.00	3856.50	9.700	0.00	0.00	3856.50
VC/22-23 /18 (W)	VCH7658	10-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	8.0X10.0	7.11 X 9.09	1	8.5700	450.00	3856.50	9.800	0.00	0.00	3856.50
VC/22-23 /18 (W)	VCH7659	10-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	8.1X10.1	7.11 X 9.09	1	8.5700	450.00	3856.50	9.900	0.00	0.00	3856.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /18 (W)	VCH7660	10-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	8.1X10.0	7.11 X 9.09	1	8.5700	450.00	3856.50	9.400	0.00	0.00	3856.50
VC/22-23 /18 (W)	VCH7661	10-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	8.1X10.0	7.11 X 9.09	1	8.5700	450.00	3856.50	9.400	0.00	0.00	3856.50
VC/22-23 /18 (W)	VCH7646	10-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	5.1X7.11	4.11 X 7.10	1	4.2700	450.00	1921.50	5.200	0.00	0.00	1921.50
VC/22-23 /18 (W)	VCH7645	10-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	5.2X7.10	4.11 X 7.10	1	4.2700	450.00	1921.50	5.150	0.00	0.00	1921.50
VC/22-23 /18 (W)	VCH7647	10-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	5.0X8.0	4.11 X 7.10	1	4.2700	450.00	1921.50	5.250	0.00	0.00	1921.50
VC/22-23 /18 (W)	VCH7644	10-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	5.2X8.2	4.11 X 7.10	1	4.2700	450.00	1921.50	5.400	0.00	0.00	1921.50
VC/22-23 /18 (W)	VCH7648	10-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	5.1X7.11	4.11 X 7.10	1	4.2700	450.00	1921.50	5.100	0.00	0.00	1921.50
Total :								12	81.3400		36603.00	93.750	0.00	0.00	36603.00
Challan No:- VC/22-23/249				GULAM HUSAIN											
VC/22-23 /66 (W)	vch12009	09-May-22	JUTE+WOOL RUG	VCDJ-35395	RUST	X	2.00 X 2.00	1	0.4400	375.00	165.00	1.425	0.00	0.00	165.00
VC/22-23 /66 (W)	vch12010	09-May-22	JUTE+WOOL RUG	VCDJ-35395	RUST	X	2.00 X 2.00	1	0.4400	375.00	165.00	1.425	0.00	0.00	165.00
VC/22-23 /66 (W)	vch12007	09-May-22	JUTE+WOOL RUG	VCDJ-35394	SKY BLUE/NATURA L	X	2.00 X 2.00	1	0.4400	375.00	165.00	1.900	0.00	0.00	165.00
VC/22-23 /66 (W)	vch12008	09-May-22	JUTE+WOOL RUG	VCDJ-35394	SKY BLUE/NATURA L	X	2.00 X 2.00	1	0.4400	375.00	165.00	1.900	0.00	0.00	165.00
VC/22-23 /66 (W)	vch12006	09-May-22	JUTE+WOOL RUG	VCDJ-35393	NATURAL/BLU E	X	2.00 X 2.00	1	0.4400	375.00	165.00	1.700	0.00	0.00	165.00
VC/22-23 /66 (W)	vch12005	09-May-22	JUTE+WOOL RUG	VCDJ-35393	NATURAL/BLU E	X	2.00 X 2.00	1	0.4400	375.00	165.00	1.700	0.00	0.00	165.00
Total :								6	2.6400		990.00	10.050	0.00	0.00	990.00
Challan No:- VC/22-23/250				AAISH HANDICRAFTS											
VC/21-22 /34 (W)	vch6836	10-May-22	JUTE RUG	VCDJ-19778	NATURAL	X	2.03 X 14.00	1	3.5000	643.81	2253.34	0.000	0.00	0.00	2253.34
VC/21-22 /34 (W)	vch6881	10-May-22	JUTE RUG	VCDJ-19778	NATURAL	X	6.00 X 9.00	1	6.0000	643.81	3862.86	0.000	0.00	0.00	3862.86
VC/21-22 /34 (W)	vch6892	10-May-22	JUTE RUG	VCDJ-19778	NATURAL	X	7.08 X 10.00	1	8.5100	643.81	5478.82	0.000	0.00	100.00	5378.82
VC/21-22 /34 (W)	vch6910	10-May-22	JUTE RUG	VCDJ-19778	NATURAL	X	8.08 X 12.00	1	11.5500	643.81	7436.01	0.000	0.00	0.00	7436.01
VC/21-22 /34 (W)	vch6911	10-May-22	JUTE RUG	VCDJ-19778	NATURAL	X	8.08 X 12.00	1	11.5500	643.81	7436.01	0.000	0.00	0.00	7436.01
VC/21-22 /34 (W)	vch6912	10-May-22	JUTE RUG	VCDJ-19778	NATURAL	X	8.08 X 12.00	1	11.5500	643.81	7436.01	0.000	0.00	0.00	7436.01
Total :								6	52.6600		33903.05	0.000	0.00	100.00	33803.05
Challan No:- VC/22-23/251				TAJ CARPET											

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /36 (P)	vch10950	10-May-22	ALL CUT	VCT-35199	MULTI	X	2.08 X 2.08S	1	0.7900	800.00	632.00	0.000	0.00	0.00	632.00
VC/22-23 /36 (P)	vch10948	10-May-22	ALL CUT	VCT-35199	MULTI	X	2.08 X 2.08S	1	0.7900	800.00	632.00	0.000	0.00	0.00	632.00
Total :								2	1.5800		1264.00	0.000	0.00	0.00	1264.00
Challan No:- VC/22-23/252 TAJ CARPET															
VC/22-23 /36 (P)	vch10836	10-May-22	ALL CUT	VCT-35186	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	vch10835	10-May-22	ALL CUT	VCT-35186	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	vch10834	10-May-22	ALL CUT	VCT-35186	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	vch10833	10-May-22	ALL CUT	VCT-35186	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	vch10832	10-May-22	ALL CUT	VCT-35186	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	vch10831	10-May-22	ALL CUT	VCT-35186	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	vch10830	10-May-22	ALL CUT	VCT-35186	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	vch10820	10-May-22	ALL CUT	VCT-35185	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	vch10826	10-May-22	ALL CUT	VCT-35185	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	vch10825	10-May-22	ALL CUT	VCT-35185	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	vch10824	10-May-22	ALL CUT	VCT-35185	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	vch10823	10-May-22	ALL CUT	VCT-35185	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	vch10822	10-May-22	ALL CUT	VCT-35185	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	vch10821	10-May-22	ALL CUT	VCT-35185	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	vch10811	10-May-22	ALL CUT	VCT-35184	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	vch10816	10-May-22	ALL CUT	VCT-35184	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	vch10815	10-May-22	ALL CUT	VCT-35184	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	vch10809	10-May-22	ALL CUT	VCT-35184	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	vch10813	10-May-22	ALL CUT	VCT-35184	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	vch10810	10-May-22	ALL CUT	VCT-35184	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	vch10814	10-May-22	ALL CUT	VCT-35184	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	vch10891	10-May-22	ALL CUT	VCT-35193	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /36 (P)	vch10890	10-May-22	ALL CUT	VCT-35193	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	vch10893	10-May-22	ALL CUT	VCT-35193	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	vch10894	10-May-22	ALL CUT	VCT-35193	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
Total :								25	11.0000		8800.00	0.000	0.00	0.00	8800.00
Challan No:- VC/22-23/253 TAJ CARPET															
VC/22-23 /36 (P)	vch11015	10-May-22	ALL CUT	VCT-35266	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	vch11016	10-May-22	ALL CUT	VCT-35266	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	vch11014	10-May-22	ALL CUT	VCT-35266	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	vch10784	10-May-22	ALL CUT	VCT-35180	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	vch10785	10-May-22	ALL CUT	VCT-35180	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	vch10786	10-May-22	ALL CUT	VCT-35180	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	vch10999	10-May-22	ALL CUT	VCT-35265	MULTI	X	2.00 X 2.08	1	0.5900	800.00	472.00	0.000	0.00	0.00	472.00
VC/22-23 /36 (P)	vch11000	10-May-22	ALL CUT	VCT-35265	MULTI	X	2.00 X 2.08	1	0.5900	800.00	472.00	0.000	0.00	0.00	472.00
VC/22-23 /36 (P)	vch10998	10-May-22	ALL CUT	VCT-35265	MULTI	X	2.00 X 2.08	1	0.5900	800.00	472.00	0.000	0.00	0.00	472.00
VC/22-23 /36 (P)	vch10970	10-May-22	ALL CUT	VCT-35262	MULTI	X	2.06 X 2.02	1	0.6000	800.00	480.00	0.000	0.00	0.00	480.00
VC/22-23 /36 (P)	vch10972	10-May-22	ALL CUT	VCT-35262	MULTI	X	2.06 X 2.02	1	0.6000	800.00	480.00	0.000	0.00	0.00	480.00
VC/22-23 /36 (P)	vch10971	10-May-22	ALL CUT	VCT-35262	MULTI	X	2.06 X 2.02	1	0.6000	800.00	480.00	0.000	0.00	0.00	480.00
VC/22-23 /36 (P)	vch10973	10-May-22	ALL CUT	VCT-35262	MULTI	X	2.06 X 2.02	1	0.6000	800.00	480.00	0.000	0.00	0.00	480.00
VC/22-23 /36 (P)	vch10968	10-May-22	ALL CUT	VCT-35262	MULTI	X	2.06 X 2.02	1	0.6000	800.00	480.00	0.000	0.00	0.00	480.00
VC/22-23 /36 (P)	vch10967	10-May-22	ALL CUT	VCT-35262	MULTI	X	2.06 X 2.02	1	0.6000	800.00	480.00	0.000	0.00	0.00	480.00
VC/22-23 /36 (P)	vch10969	10-May-22	ALL CUT	VCT-35262	MULTI	X	2.06 X 2.02	1	0.6000	800.00	480.00	0.000	0.00	0.00	480.00
VC/22-23 /36 (P)	vch10871	10-May-22	ALL CUT	VCT-35190	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	vch10870	10-May-22	ALL CUT	VCT-35190	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	vch10874	10-May-22	ALL CUT	VCT-35190	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	vch10872	10-May-22	ALL CUT	VCT-35190	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	vch10876	10-May-22	ALL CUT	VCT-35190	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /36 (P)	vch10875	10-May-22	ALL CUT	VCT-35190	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	vch10867	10-May-22	ALL CUT	VCT-35190	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	vch10873	10-May-22	ALL CUT	VCT-35190	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	vch10868	10-May-22	ALL CUT	VCT-35190	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	vch10869	10-May-22	ALL CUT	VCT-35190	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	vch11056	10-May-22	ALL CUT	VCT-35261	MULTI	X	2.01 X 2.03	1	0.5200	800.00	416.00	0.000	0.00	0.00	416.00
VC/22-23 /36 (P)	vch11055	10-May-22	ALL CUT	VCT-35261	MULTI	X	2.01 X 2.03	1	0.5200	800.00	416.00	0.000	0.00	0.00	416.00
VC/22-23 /36 (P)	vch10846	10-May-22	ALL CUT	VCT-35187	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	vch10897	10-May-22	ALL CUT	VCT-35194	MULTI	X	2.00 X 2.05	1	0.5300	800.00	424.00	0.000	0.00	0.00	424.00
VC/22-23 /36 (P)	vch10796	10-May-22	ALL CUT	VCT-35181	MULTI	X	2.00 X 1.01	1	0.2400	800.00	192.00	0.000	0.00	0.00	192.00
VC/22-23 /36 (P)	vch11029	10-May-22	ALL CUT	VCT-35192	MULTI	X	2.00 X 2.01	1	0.4600	800.00	368.00	0.000	0.00	0.00	368.00
VC/22-23 /36 (P)	vch10966	10-May-22	ALL CUT	VCT-35260	MULTI	X	2.08 X 2.06	1	0.7400	800.00	592.00	0.000	0.00	0.00	592.00
VC/22-23 /36 (P)	vch10908	10-May-22	ALL CUT	VCT-35195	MULTI	X	1.11 X 2.11	1	0.6200	800.00	496.00	0.000	0.00	0.00	496.00
VC/22-23 /36 (P)	vch10986	10-May-22	ALL CUT	VCT-35263	MULTI	X	2.06 X 2.08	1	0.7400	800.00	592.00	0.000	0.00	0.00	592.00
VC/22-23 /36 (P)	vch10860	10-May-22	ALL CUT	VCT-35189	MULTI	X	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
Total :								36	18.2600		14608.00	0.000	0.00	0.00	14608.00
Challan No:- VC/22-23/254				BADARUDDIN											
VC/22-23 /61 (W)	vch11916	10-May-22	ALL CUT	VCT-35384	WHITE/GREEN	X	2.00 X 2.00S	1	0.4400	1363.64	600.00	0.450	0.00	0.00	600.00
VC/22-23 /61 (W)	vch11917	10-May-22	ALL CUT	VCT-35384	WHITE/GREEN	X	2.00 X 2.00S	1	0.4400	1363.64	600.00	0.450	0.00	0.00	600.00
VC/22-23 /61 (W)	vch11919	10-May-22	ALL CUT	VCT-35385	WHITE/BLACK	X	2.00 X 2.00S	1	0.4400	1363.64	600.00	0.450	0.00	0.00	600.00
VC/22-23 /61 (W)	vch11920	10-May-22	ALL CUT	VCT-35385	WHITE/BLACK	X	2.00 X 2.00S	1	0.4400	1363.64	600.00	0.450	0.00	0.00	600.00
Total :								4	1.7600		2400.00	1.800	0.00	0.00	2400.00
Challan No:- VC/22-23/255				JUBER											
VC/21-22 /40 (W)	vch7047	10-May-22	JUTE RUG	VCDJ-34968	BLEACH/BLAC K	2.2X2.1	2.00 X 2.00	1	0.4400	450.00	198.00	0.700	0.00	0.00	198.00
VC/21-22 /40 (W)	vch7048	10-May-22	JUTE RUG	VCDJ-34968	BLEACH/BLAC K	2.1X2.1	2.00 X 2.00	1	0.4400	450.00	198.00	0.750	0.00	0.00	198.00
VC/21-22 /40 (W)	vch7049	10-May-22	JUTE RUG	VCDJ-34968	BLEACH/BLAC K	2.2X2.1	2.00 X 2.00	1	0.4400	450.00	198.00	0.700	0.00	0.00	198.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /40 (W)	vch7050	10-May-22	JUTE RUG	VCDJ-34968	BLEACH/BLAC K	2.2X2.1	2.00 X 2.00	1	0.4400	450.00	198.00	0.650	0.00	0.00	198.00
VC/21-22 /40 (W)	vch7043	10-May-22	JUTE RUG	VCDJ-34967	NATURAL/NAV Y	2.2X2.1	2.00 X 2.00	1	0.4400	450.00	198.00	0.750	0.00	0.00	198.00
VC/21-22 /40 (W)	vch7045	10-May-22	JUTE RUG	VCDJ-34967	NATURAL/NAV Y	2.2X2.1	2.00 X 2.00	1	0.4400	450.00	198.00	0.750	0.00	0.00	198.00
VC/21-22 /40 (W)	vch7044	10-May-22	JUTE RUG	VCDJ-34967	NATURAL/NAV Y	2.2X2.1	2.00 X 2.00	1	0.4400	450.00	198.00	0.800	0.00	0.00	198.00
VC/21-22 /40 (W)	vch7051	10-May-22	JUTE RUG	VCDJ-34963	NATURAL/NAT URAL	2.2X2.1	2.00 X 2.00	1	0.4400	450.00	198.00	0.800	0.00	0.00	198.00
VC/21-22 /40 (W)	vch7052	10-May-22	JUTE RUG	VCDJ-34963	NATURAL/NAT URAL	2.2X2.1	2.00 X 2.00	1	0.4400	450.00	198.00	0.700	0.00	0.00	198.00
VC/21-22 /40 (W)	vch7053	10-May-22	JUTE RUG	VCDJ-34963	NATURAL/NAT URAL	2.2X2.1	2.00 X 2.00	1	0.4400	450.00	198.00	0.700	0.00	0.00	198.00
VC/21-22 /40 (W)	vch7054	10-May-22	JUTE RUG	VCDJ-34963	NATURAL/NAT URAL	2.2X2.1	2.00 X 2.00	1	0.4400	450.00	198.00	0.700	0.00	0.00	198.00
Total :								11	4.8400		2178.00	8.000	0.00	0.00	2178.00
Challan No:- VC/22-23/257				MAHJABIN ANSARI											
VC/21-22 /16 (W)	vch3619	09-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3599	09-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3600	09-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3605	09-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3597	09-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3563	09-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3564	09-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3601	09-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3620	09-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3514	09-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3602	09-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3517	09-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3510	09-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3616	09-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3592	09-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3915	09-May-22	ALL CUT	H-33	BLUE	X	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /16 (W)	vch3617	09-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3588	09-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3591	09-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3589	09-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3618	09-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3634	09-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3519	09-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3522	09-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3513	09-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3524	09-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3629	09-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3630	09-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3628	09-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3622	09-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3624	09-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3626	09-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3627	09-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3625	09-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3596	09-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3582	09-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3531	09-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3581	09-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3586	09-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3585	09-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3584	09-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /16 (W)	vch3590	09-May-22	ALL CUT	H-23	BLUE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
Total :								42	31.4600		15258.10	0.000	0.00	0.00	15258.10
Challan No:- VC/22-23/259				JITENDR BIND											
VC/21-22 /2 (W)	vch682	10-May-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	X	7.11 X 9.09	1	8.5700	170.00	1456.90	0.000	0.00	0.00	1456.90
Total :								1	8.5700		1456.90	0.000	0.00	0.00	1456.90
Challan No:- VC/22-23/260				MADNI HANDICRAFTS											
VC/22-23 /23 (W)	vch9869	10-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	X	5.00 X 8.00	1	4.4400	961.53	4269.19	12.850	0.00	0.00	4269.19
VC/22-23 /23 (W)	vch9384	10-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	X	5.00 X 8.00	1	4.4400	961.53	4269.19	12.950	0.00	0.00	4269.19
VC/22-23 /23 (W)	vch9421	10-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	X	8.00 X 10.00	1	8.8800	961.53	8538.39	25.550	0.00	0.00	8538.39
VC/22-23 /23 (W)	vch9420	10-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	X	8.00 X 10.00	1	8.8800	961.53	8538.39	25.900	0.00	100.00	8438.39
VC/22-23 /23 (W)	vch9419	10-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	X	8.00 X 10.00	1	8.8800	961.53	8538.39	26.800	0.00	0.00	8538.39
VC/22-23 /23 (W)	vch9422	10-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	X	8.00 X 10.00	1	8.8800	961.53	8538.39	26.900	0.00	100.00	8438.39
VC/22-23 /23 (W)	vch9534	10-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	X	9.00 X 12.00	1	12.0000	961.53	11538.36	38.700	0.00	0.00	11538.36
VC/22-23 /23 (W)	vch9533	10-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	X	9.00 X 12.00	1	12.0000	961.53	11538.36	38.300	0.00	0.00	11538.36
Total :								8	68.4000		65768.66	207.950	0.00	200.00	65568.66
Challan No:- VC/22-23/261				JAVED RUGS											
VC/22-23 /20 (W)	vch8136	10-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	X	9.00 X 12.00	1	12.0000	940.63	11287.56	30.300	0.00	0.00	11287.56
Total :								1	12.0000		11287.56	30.300	0.00	0.00	11287.56
Challan No:- VC/22-23/262				ALKA YADAV											
VC/22-23 /65 (W)	VCH12004	10-May-22	WOOLEN RUG	VCD-35389	MULTI	X	2.00 X 2.00S	1	0.4400	1.00	0.44	1.050	0.00	0.00	0.44
VC/22-23 /65 (W)	VCH12003	10-May-22	WOOLEN RUG	VCD-35389	MULTI	X	2.00 X 2.00S	1	0.4400	1.00	0.44	1.100	0.00	0.00	0.44
Total :								2	0.8800		0.88	2.150	0.00	0.00	0.88
Challan No:- VC/22-23/263				ALKA YADAV											
VC/22-23 /26 (W)	VCH10314	10-May-22	WOOLEN RUG	VCD-14684	GOLD	X	1.11 X 2.11	1	0.6200	260.00	161.20	1.250	0.00	0.00	161.20
VC/22-23 /26 (W)	VCH10316	10-May-22	WOOLEN RUG	VCD-14684	GOLD	X	1.11 X 2.11	1	0.6200	260.00	161.20	1.250	0.00	0.00	161.20
VC/22-23 /26 (W)	VCH10315	10-May-22	WOOLEN RUG	VCD-14684	GOLD	X	1.11 X 2.11	1	0.6200	260.00	161.20	1.250	0.00	0.00	161.20
VC/22-23 /26 (W)	VCH10317	10-May-22	WOOLEN RUG	VCD-14684	GOLD	X	1.11 X 2.11	1	0.6200	260.00	161.20	1.250	0.00	0.00	161.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :								4	2.4800		644.80	5.000	0.00	0.00	644.80
Challan No:- VC/22-23/264				JAVED RUGS											
VC/22-23 /20 (W)	VCH8107	10-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	X	3.00 X 5.00	1	1.6600	940.63	1561.45	4.800	0.00	0.00	1561.45
VC/22-23 /20 (W)	VCH8123	10-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	X	3.00 X 5.00	1	1.6600	940.63	1561.45	4.200	0.00	50.00	1511.45
VC/22-23 /20 (W)	VCH8106	10-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	X	3.00 X 5.00	1	1.6600	940.63	1561.45	4.500	0.00	0.00	1561.45
VC/22-23 /20 (W)	VCH8124	10-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	X	3.00 X 5.00	1	1.6600	940.63	1561.45	4.500	0.00	0.00	1561.45
VC/22-23 /20 (W)	VCH8125	10-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	X	3.00 X 5.00	1	1.6600	940.63	1561.45	4.300	0.00	0.00	1561.45
VC/22-23 /20 (W)	VCH8108	10-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	X	3.00 X 5.00	1	1.6600	940.63	1561.45	4.350	0.00	0.00	1561.45
VC/22-23 /20 (W)	VCH8086	10-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	X	2.06 X 8.00	1	2.2200	940.63	2088.20	5.900	0.00	0.00	2088.20
VC/22-23 /20 (W)	VCH8087	10-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	X	2.06 X 8.00	1	2.2200	940.63	2088.20	5.900	0.00	0.00	2088.20
Total :								8	14.4000		13545.10	38.450	0.00	50.00	13495.10
Challan No:- VC/22-23/265				JAVED RUGS											
VC/22-23 /20 (W)	VCH8139	10-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	X	9.00 X 12.00	1	12.0000	940.63	11287.56	34.000	0.00	0.00	11287.56
Total :								1	12.0000		11287.56	34.000	0.00	0.00	11287.56
Challan No:- VC/22-23/266				MADNI HANDICRAFTS											
VC/22-23 /23 (W)	VCH9418	10-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	X	8.00 X 10.00	1	8.8800	961.53	8538.39	24.700	0.00	200.00	8338.39
VC/22-23 /23 (W)	VCH9425	10-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	X	8.00 X 10.00	1	8.8800	961.53	8538.39	26.250	0.00	100.00	8438.39
VC/22-23 /23 (W)	VCH9423	10-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	X	8.00 X 10.00	1	8.8800	961.53	8538.39	26.950	0.00	100.00	8438.39
VC/22-23 /23 (W)	VCH9424	10-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	X	8.00 X 10.00	1	8.8800	961.53	8538.39	24.550	0.00	300.00	8238.39
VC/22-23 /23 (W)	VCH9426	10-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	X	8.00 X 10.00	1	8.8800	961.53	8538.39	28.050	0.00	100.00	8438.39
VC/22-23 /23 (W)	VCH9427	10-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	X	8.00 X 10.00	1	8.8800	961.53	8538.39	26.250	0.00	0.00	8538.39
VC/22-23 /23 (W)	VCH9532	10-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	X	9.00 X 12.00	1	12.0000	961.53	11538.36	37.800	0.00	0.00	11538.36
VC/22-23 /23 (W)	VCH9864	10-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	X	2.00 X 3.00	1	0.6600	961.53	634.61	2.200	0.00	0.00	634.61
Total :								8	65.9400		63403.31	196.750	0.00	800.00	62603.31
Challan No:- VC/22-23/267				MADNI HANDICRAFTS											
VC/22-23 /23 (W)	VCH9865	10-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	X	2.00 X 3.00	1	0.6600	961.53	634.61	2.400	0.00	0.00	634.61

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :								1	0.6600		634.61	2.400	0.00	0.00	634.61
Challan No:- VC/22-23/268				RAMESH KUMAR											
VC/22-23/32 (W)	VCH10707	11-May-22	WOOL SUMAK 6/36	VCS-25780	BLUE	6.6X5.8	5.04 X 3.04	1	1.9700	1300.00	2561.00	4.800	0.00	0.00	2561.00
Total :								1	1.9700		2561.00	4.800	0.00	0.00	2561.00
Challan No:- VC/22-23/269				MADNI HANDICRAFTS											
VC/22-23/21 (W)	VCH8756	10-May-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	X	2.00 X 3.00	1	0.6600	1191.47	786.37	2.350	0.00	0.00	786.37
Total :								1	0.6600		786.37	2.350	0.00	0.00	786.37
Challan No:- VC/22-23/270				MADNI HANDICRAFTS											
VC/22-23/21 (W)	VCH8754	10-May-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	X	2.00 X 3.00	1	0.6600	1191.47	786.37	2.200	0.00	0.00	786.37
VC/22-23/21 (W)	VCH8753	10-May-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	X	2.00 X 3.00	1	0.6600	1191.47	786.37	2.100	0.00	0.00	786.37
VC/22-23/21 (W)	VCH8757	10-May-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	X	2.00 X 3.00	1	0.6600	1191.47	786.37	2.300	0.00	0.00	786.37
VC/22-23/21 (W)	VCH8781	10-May-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	X	2.00 X 3.00	1	0.6600	1191.47	786.37	2.300	0.00	50.00	736.37
Total :								4	2.6400		3145.48	8.900	0.00	50.00	3095.48
Challan No:- VC/22-23/271				MADNI HANDICRAFTS											
VC/22-23/23 (W)	VCH9866	10-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	X	2.00 X 3.00	1	0.6600	961.53	634.61	2.000	0.00	0.00	634.61
Total :								1	0.6600		634.61	2.000	0.00	0.00	634.61
Challan No:- VC/22-23/272				MADNI HANDICRAFTS											
VC/22-23/21 (W)	VCH8755	10-May-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	X	2.00 X 3.00	1	0.6600	1191.47	786.37	2.100	0.00	0.00	786.37
VC/22-23/21 (W)	VCH8671	10-May-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	X	3.00 X 5.00	1	1.6600	1191.47	1977.84	5.550	0.00	0.00	1977.84
Total :								2	2.3200		2764.21	7.650	0.00	0.00	2764.21
Challan No:- VC/22-23/273				MADNI HANDICRAFTS											
VC/22-23/23 (W)	VCH9383	10-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	X	3.00 X 5.00	1	1.6600	961.53	1596.14	4.900	0.00	0.00	1596.14
VC/22-23/23 (W)	VCH9382	10-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	X	3.00 X 5.00	1	1.6600	961.53	1596.14	4.900	0.00	0.00	1596.14
VC/22-23/23 (W)	VCH9380	10-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	X	3.00 X 5.00	1	1.6600	961.53	1596.14	4.800	0.00	0.00	1596.14
VC/22-23/23 (W)	VCH9381	10-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	X	3.00 X 5.00	1	1.6600	961.53	1596.14	4.900	0.00	0.00	1596.14
Total :								4	6.6400		6384.56	19.500	0.00	0.00	6384.56
Challan No:- VC/22-23/274				MADNI HANDICRAFTS											

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /21 (W)	VCH8670	10-May-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	X	3.00 X 5.00	1	1.6600	1191.47	1977.84	5.250	0.00	0.00	1977.84
Total :								1	1.6600		1977.84	5.250	0.00	0.00	1977.84
Challan No:- VC/22-23/275				MADNI HANDICRAFTS											
VC/22-23 /23 (W)	VCH9800	10-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	X	2.06 X 8.00	1	2.2200	961.53	2134.60	6.450	0.00	0.00	2134.60
VC/22-23 /23 (W)	VCH9799	10-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	X	2.06 X 8.00	1	2.2200	961.53	2134.60	6.600	0.00	0.00	2134.60
Total :								2	4.4400		4269.20	13.050	0.00	0.00	4269.20
Challan No:- VC/22-23/276				MADNI HANDICRAFTS											
VC/22-23 /21 (W)	VCH8669	10-May-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	X	3.00 X 5.00	1	1.6600	1191.47	1977.84	5.550	0.00	100.00	1877.84
Total :								1	1.6600		1977.84	5.550	0.00	100.00	1877.84
Challan No:- VC/22-23/277				MADNI HANDICRAFTS											
VC/22-23 /23 (W)	VCH9801	10-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	X	2.06 X 8.00	1	2.2200	961.53	2134.60	6.200	0.00	100.00	2034.60
Total :								1	2.2200		2134.60	6.200	0.00	100.00	2034.60
Challan No:- VC/22-23/278				MADNI HANDICRAFTS											
VC/22-23 /21 (W)	VCH8563	10-May-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	X	2.06 X 8.00	1	2.2200	1191.47	2645.06	7.300	0.00	0.00	2645.06
Total :								1	2.2200		2645.06	7.300	0.00	0.00	2645.06
Challan No:- VC/22-23/279				MADNI HANDICRAFTS											
VC/22-23 /23 (W)	VCH9861	10-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	X	2.00 X 1.06	1	0.3300	961.53	317.30	1.100	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9862	10-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	X	2.00 X 1.06	1	0.3300	961.53	317.30	1.100	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9558	10-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	X	2.00 X 1.06	1	0.3300	961.53	317.30	1.100	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9559	10-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	X	2.00 X 1.06	1	0.3300	961.53	317.30	1.100	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9860	10-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	X	2.00 X 1.06	1	0.3300	961.53	317.30	1.200	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9863	10-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	X	2.00 X 1.06	1	0.3300	961.53	317.30	1.100	0.00	0.00	317.30
Total :								6	1.9800		1903.80	6.700	0.00	0.00	1903.80
Challan No:- VC/22-23/280				TRIBHUVAN											
VC/21-22 /11 (W)	VCH1038	10-May-22	JUTE RUG	VCDJ-22204	NATURAL/SAG E	X	4.11 X 7.10	1	4.2700	425.00	1814.75	5.500	0.00	0.00	1814.75
VC/21-22 /11 (W)	VCH1037	10-May-22	JUTE RUG	VCDJ-22204	NATURAL/SAG E	X	4.11 X 7.10	1	4.2700	425.00	1814.75	5.500	0.00	0.00	1814.75
Total :								2	8.5400		3629.50	11.000	0.00	0.00	3629.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- VC/22-23/281			CHINTA LAL BIND												
VC/22-23 /25 (W)	VCH10134	11-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	3.1X5.1	2.11 X 4.11	1	1.5900	450.00	715.50	2.180	0.00	0.00	715.50
VC/22-23 /25 (W)	VCH10135	11-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	3.0X5.0	2.11 X 4.11	1	1.5900	450.00	715.50	2.180	0.00	0.00	715.50
VC/22-23 /25 (W)	VCH10137	11-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	3.0X5.0	2.11 X 4.11	1	1.5900	450.00	715.50	2.180	0.00	0.00	715.50
VC/22-23 /25 (W)	VCH10136	11-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	3.0X5.0	2.11 X 4.11	1	1.5900	450.00	715.50	2.180	0.00	0.00	715.50
Total :								4	6.3600		2862.00	8.720	0.00	0.00	2862.00
Challan No:- VC/22-23/282			JAMIL AHMD												
VC/21-22 /42 (W)	VCH7089	11-May-22	JUTE RUG	VCDJ-34889	CHARCOAL	2.01X3.01	1.11 X 2.11	1	0.6200	225.00	139.50	2.100	0.00	0.00	139.50
VC/21-22 /42 (W)	VCH7091	11-May-22	JUTE RUG	VCDJ-34889	CHARCOAL	2.01X3.01	1.11 X 2.11	1	0.6200	225.00	139.50	2.000	0.00	0.00	139.50
Total :								2	1.2400		279.00	4.100	0.00	0.00	279.00
Challan No:- VC/22-23/283			JAMIL AHMD												
VC/21-22 /42 (W)	VCH7084	11-May-22	JUTE RUG	VCDJ-34887	RUST	2.01X3.01	1.11 X 2.11	1	0.6200	225.00	139.50	1.950	0.00	0.00	139.50
VC/21-22 /42 (W)	VCH7087	11-May-22	JUTE RUG	VCDJ-34888	AQUA	2.01X3.0	1.11 X 2.11	1	0.6200	225.00	139.50	1.650	0.00	0.00	139.50
Total :								2	1.2400		279.00	3.600	0.00	0.00	279.00
Challan No:- VC/22-23/284			JAMIL AHMD												
VC/21-22 /42 (W)	VCH7090	11-May-22	JUTE RUG	VCDJ-34889	CHARCOAL	2.02X2.01	1.11 X 2.11	1	0.6200	225.00	139.50	2.000	0.00	0.00	139.50
VC/21-22 /42 (W)	VCH7086	11-May-22	JUTE RUG	VCDJ-34888	AQUA	2.0X3.01	1.11 X 2.11	1	0.6200	225.00	139.50	2.150	0.00	0.00	139.50
VC/21-22 /42 (W)	VCH7083	11-May-22	JUTE RUG	VCDJ-34887	RUST	2.01X3.01	1.11 X 2.11	1	0.6200	225.00	139.50	2.050	0.00	0.00	139.50
VC/21-22 /42 (W)	VCH7085	11-May-22	JUTE RUG	VCDJ-34887	RUST	2.01X3.01	1.11 X 2.11	1	0.6200	225.00	139.50	1.950	0.00	0.00	139.50
VC/21-22 /42 (W)	VCH7095	11-May-22	JUTE RUG	VCDJ-34885	SILVER	2.0X3.02	1.11 X 2.11	1	0.6200	225.00	139.50	2.200	0.00	0.00	139.50
VC/21-22 /42 (W)	VCH7096	11-May-22	JUTE RUG	VCDJ-34885	SILVER	2.0X3.0	1.11 X 2.11	1	0.6200	225.00	139.50	1.800	0.00	0.00	139.50
VC/21-22 /42 (W)	VCH7097	11-May-22	JUTE RUG	VCDJ-34885	SILVER	2.0X3.0	1.11 X 2.11	1	0.6200	225.00	139.50	1.800	0.00	0.00	139.50
VC/21-22 /42 (W)	VCH7092	11-May-22	JUTE RUG	VCDJ-34884	GREEN	1.11X3.0	1.11 X 2.11	1	0.6200	225.00	139.50	1.550	0.00	0.00	139.50
VC/21-22 /42 (W)	VCH7098	11-May-22	JUTE RUG	VCDJ-34883	GOLD	1.11X3.01	1.11 X 2.11	1	0.6200	225.00	139.50	1.650	0.00	0.00	139.50
VC/21-22 /42 (W)	VCH7099	11-May-22	JUTE RUG	VCDJ-34883	GOLD	2.0X3.0	1.11 X 2.11	1	0.6200	225.00	139.50	1.900	0.00	0.00	139.50
VC/21-22 /42 (W)	VCH7100	11-May-22	JUTE RUG	VCDJ-34883	GOLD	2.0X3.01	1.11 X 2.11	1	0.6200	225.00	139.50	1.700	0.00	0.00	139.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /42 (W)	VCH7088	11-May-22	JUTE RUG	VCDJ-34888	AQUA	2.0X3.01	1.11 X 2.11	1	0.6200	225.00	139.50	1.900	0.00	0.00	139.50
Total :								12	7.4400		1674.00	22.650	0.00	0.00	1674.00
Challan No:- VC/22-23/285 JAVED RUGS															
VC/22-23 /20 (W)	VCH8201	11-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /20 (W)	VCH8200	11-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /20 (W)	VCH8202	11-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /20 (W)	VCH8199	11-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /20 (W)	VCH8203	11-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	1.11X1.06	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /20 (W)	VCH8204	11-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /20 (W)	VCH8205	11-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	1.11X1.06	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /20 (W)	VCH8198	11-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /20 (W)	VCH8197	11-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	1.11X1.04	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /20 (W)	VCH8088	11-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.05X8.00	2.06 X 8.00	1	2.2200	940.63	2088.20	0.000	0.00	0.00	2088.20
Total :								10	5.1900		4881.89	0.000	0.00	0.00	4881.89
Challan No:- VC/22-23/286 MADNI HANDICRAFTS															
VC/22-23 /21 (W)	VCH8576	11-May-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	8.0X9.11	8.00 X 10.00	1	8.8800	1191.47	10580.25	28.350	0.00	0.00	10580.25
VC/22-23 /21 (W)	VCH8575	11-May-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	8.0X10.0	8.00 X 10.00	1	8.8800	1191.47	10580.25	27.750	0.00	0.00	10580.25
Total :								2	17.7600		21160.50	56.100	0.00	0.00	21160.50
Challan No:- VC/22-23/287 SANTOSH KUMAR MAURYA															
VC/22-23 /40 (W)	VCH11122	12-May-22	JUTE RUG	VCDJ-22204	NATURAL/SAG E	2.06X8.00	2.05 X 7.10	1	2.1000	425.00	892.50	2.550	0.00	0.00	892.50
VC/22-23 /40 (W)	VCH11123	12-May-22	JUTE RUG	VCDJ-22204	NATURAL/SAG E	2.06X8.0	2.05 X 7.10	1	2.1000	425.00	892.50	2.600	0.00	0.00	892.50
Total :								2	4.2000		1785.00	5.150	0.00	0.00	1785.00
Challan No:- VC/22-23/288 SANTOSH KUMAR MAURYA															
VC/22-23 /14 (W)	VCH7437	12-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.0X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.391	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7438	12-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.0X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.391	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7440	12-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.0X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.391	0.00	0.00	189.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /14 (W)	VCH7442	12-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.0X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.392	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7448	12-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.0X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.392	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7446	12-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.0X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.392	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7445	12-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.0X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.392	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7444	12-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.0X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.392	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7447	12-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.0X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.392	0.00	0.00	189.75
Total :								9	2.9700		1707.75	3.525	0.00	0.00	1707.75
Challan No:- VC/22-23/289			SANTOSH KUMAR MAURYA												
VC/22-23 /14 (W)	VCH7449	12-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.0X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.391	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7443	12-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.0X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.391	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7441	12-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.0X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.391	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7439	12-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.0X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.391	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7436	12-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.0X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.391	0.00	0.00	189.75
Total :								5	1.6500		948.75	1.955	0.00	0.00	948.75
Challan No:- VC/22-23/290			AAISH HANDICRAFTS												
VC/21-22 /21 (W)	vch5320	11-May-22	JUTE RUG	VCDJ-19784	BEIGE	5.11X6.00	6.00 X 6.00R	1	4.0000	643.81	2575.24	0.000	0.00	0.00	2575.24
VC/21-22 /21 (W)	vch5318	11-May-22	JUTE RUG	VCDJ-19784	BEIGE	5.10X6.00	6.00 X 6.00R	1	4.0000	643.81	2575.24	0.000	0.00	0.00	2575.24
VC/21-22 /21 (W)	vch5322	11-May-22	JUTE RUG	VCDJ-19784	BEIGE	7.10X9.05	7.08 X 10.00	1	8.5100	643.81	5478.82	0.000	0.00	600.00	4878.82
VC/21-22 /21 (W)	vch5325	11-May-22	JUTE RUG	VCDJ-19784	BEIGE	7.08X10.01	7.08 X 10.00	1	8.5100	643.81	5478.82	0.000	0.00	0.00	5478.82
VC/21-22 /21 (W)	vch5323	11-May-22	JUTE RUG	VCDJ-19784	BEIGE	7.11X9.10	7.08 X 10.00	1	8.5100	643.81	5478.82	0.000	0.00	100.00	5378.82
VC/21-22 /21 (W)	vch5324	11-May-22	JUTE RUG	VCDJ-19784	BEIGE	7.09X10.03	7.08 X 10.00	1	8.5100	643.81	5478.82	0.000	0.00	100.00	5378.82
VC/21-22 /21 (W)	vch5326	11-May-22	JUTE RUG	VCDJ-19784	BEIGE	7.08X10.00	7.08 X 10.00	1	8.5100	643.81	5478.82	0.000	0.00	0.00	5478.82
Total :								7	50.5500		32544.58	0.000	0.00	800.00	31744.58
Challan No:- VC/22-23/291			JAMIL AHMD												
VC/21-22 /42 (W)	vch7082	11-May-22	JUTE RUG	VCDJ-34886	BROWN	2.00X3.01	1.11 X 2.11	1	0.6200	225.00	139.50	1.900	0.00	0.00	139.50
Total :								1	0.6200		139.50	1.900	0.00	0.00	139.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- VC/22-23/292			SANTOSH KUMAR MAURYA												
VC/22-23 /14 (W)	VCH7526	12-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.11X5.02	2.11 X 4.11	1	1.5900	575.00	914.25	1.960	0.00	0.00	914.25
VC/22-23 /14 (W)	VCH7527	12-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.11X5.04	2.11 X 4.11	1	1.5900	575.00	914.25	1.960	0.00	50.00	864.25
VC/22-23 /14 (W)	VCH7418	12-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	1.11X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.375	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7416	12-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	1.11X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.375	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7414	12-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	1.11X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.375	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7412	12-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	1.11X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.375	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7410	12-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	1.11X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.375	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7408	12-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	1.11X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.375	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7409	12-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	1.11X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.375	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7411	12-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	1.11X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.375	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7413	12-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	1.11X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.375	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7415	12-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	1.11X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.375	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7417	12-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	1.11X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.375	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7419	12-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	1.11X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.375	0.00	0.00	189.75
Total :								14	7.1400		4105.50	8.420	0.00	50.00	4055.50
Challan No:- VC/22-23/293			SANTOSH KUMAR MAURYA												
VC/22-23 /14 (W)	VCH7421	12-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.0X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.382	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7422	12-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.0X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.382	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7425	12-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.0X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.382	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7427	12-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.0X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.382	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7429	12-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.0X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.382	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7431	12-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.0X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.382	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7433	12-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.0X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.382	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7435	12-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.0X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.382	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7434	12-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.0X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.382	0.00	0.00	189.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /14 (W)	VCH7432	12-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.0X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.382	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7430	12-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.0X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.382	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7428	12-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.0X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.382	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7426	12-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.0X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.382	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7424	12-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.0X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.382	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7423	12-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.0X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.382	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7420	12-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.0X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.382	0.00	0.00	189.75
Total :								16	5.2800		3036.00	6.112	0.00	0.00	3036.00
Challan No:- VC/22-23/294				SANTOSH KUMAR MAURYA											
VC/22-23 /14 (W)	VCH7588	12-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	1.11X3.02	1.11 X 2.11	1	0.6200	575.00	356.50	0.830	0.00	0.00	356.50
VC/22-23 /14 (W)	VCH7587	12-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	1.11X3.02	1.11 X 2.11	1	0.6200	575.00	356.50	0.830	0.00	0.00	356.50
Total :								2	1.2400		713.00	1.660	0.00	0.00	713.00
Challan No:- VC/22-23/295				SANTOSH KUMAR MAURYA											
VC/22-23 /14 (W)	VCH7590	12-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.02X3.02	1.11 X 2.11	1	0.6200	575.00	356.50	1.000	0.00	0.00	356.50
VC/22-23 /14 (W)	VCH7589	12-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.02X3.02	1.11 X 2.11	1	0.6200	575.00	356.50	1.000	0.00	0.00	356.50
Total :								2	1.2400		713.00	2.000	0.00	0.00	713.00
Challan No:- VC/22-23/296				SANTOSH KUMAR MAURYA											
VC/22-23 /14 (W)	VCH7586	12-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	1.11X3.01	1.11 X 2.11	1	0.6200	575.00	356.50	0.875	0.00	0.00	356.50
VC/22-23 /14 (W)	VCH7584	12-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	1.11X3.01	1.11 X 2.11	1	0.6200	575.00	356.50	0.875	0.00	0.00	356.50
VC/22-23 /14 (W)	VCH7583	12-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	1.11X3.01	1.11 X 2.11	1	0.6200	575.00	356.50	0.875	0.00	0.00	356.50
VC/22-23 /14 (W)	VCH7585	12-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	1.11X3.01	1.11 X 2.11	1	0.6200	575.00	356.50	0.875	0.00	0.00	356.50
Total :								4	2.4800		1426.00	3.500	0.00	0.00	1426.00
Challan No:- VC/22-23/297				SANTOSH KUMAR MAURYA											
VC/22-23 /14 (W)	VCH7574	12-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.0X3.01	1.11 X 2.11	1	0.6200	575.00	356.50	0.882	0.00	15.00	341.50
VC/22-23 /14 (W)	VCH7573	12-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.0X3.01	1.11 X 2.11	1	0.6200	575.00	356.50	0.882	0.00	15.00	341.50
VC/22-23 /14 (W)	VCH7576	12-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.0X3.01	1.11 X 2.11	1	0.6200	575.00	356.50	0.882	0.00	15.00	341.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /14 (W)	VCH7575	12-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.0X3.01	1.11 X 2.11	1	0.6200	575.00	356.50	0.882	0.00	15.00	341.50
VC/22-23 /14 (W)	VCH7571	12-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.0X1.06	1.11 X 2.11	1	0.6200	575.00	356.50	0.882	0.00	15.00	341.50
VC/22-23 /14 (W)	VCH7572	12-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.0X3.01	1.11 X 2.11	1	0.6200	575.00	356.50	0.882	0.00	15.00	341.50
VC/22-23 /14 (W)	VCH7569	12-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.0X1.06	1.11 X 2.11	1	0.6200	575.00	356.50	0.882	0.00	15.00	341.50
VC/22-23 /14 (W)	VCH7570	12-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.0X3.01	1.11 X 2.11	1	0.6200	575.00	356.50	0.882	0.00	15.00	341.50
Total :								8	4.9600		2852.00	7.056	0.00	120.00	2732.00
Challan No:- VC/22-23/298			SANTOSH KUMAR MAURYA												
VC/22-23 /14 (W)	VCH7582	12-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.02X3.04	1.11 X 2.11	1	0.6200	575.00	356.50	0.966	0.00	30.00	326.50
VC/22-23 /14 (W)	VCH7581	12-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.02X3.04	1.11 X 2.11	1	0.6200	575.00	356.50	0.966	0.00	30.00	326.50
VC/22-23 /14 (W)	VCH7577	12-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.02X3.03	1.11 X 2.11	1	0.6200	575.00	356.50	0.966	0.00	20.00	336.50
VC/22-23 /14 (W)	VCH7578	12-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.02X3.03	1.11 X 2.11	1	0.6200	575.00	356.50	0.966	0.00	20.00	336.50
VC/22-23 /14 (W)	VCH7579	12-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.02X3.04	1.11 X 2.11	1	0.6200	575.00	356.50	0.966	0.00	0.00	356.50
VC/22-23 /14 (W)	VCH7580	12-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.02X3.02	1.11 X 2.11	1	0.6200	575.00	356.50	0.966	0.00	0.00	356.50
Total :								6	3.7200		2139.00	5.796	0.00	100.00	2039.00
Challan No:- VC/22-23/299			SANTOSH KUMAR MAURYA												
VC/22-23 /14 (W)	VCH7514	12-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.10X5.01	2.11 X 4.11	1	1.5900	575.00	914.25	1.940	0.00	0.00	914.25
Total :								1	1.5900		914.25	1.940	0.00	0.00	914.25
Challan No:- VC/22-23/300			SANTOSH KUMAR MAURYA												
VC/22-23 /14 (W)	VCH7522	12-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	3.0X5.02	2.11 X 4.11	1	1.5900	575.00	914.25	0.000	0.00	30.00	884.25
VC/22-23 /14 (W)	VCH7521	12-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	3.0X5.02	2.11 X 4.11	1	1.5900	575.00	914.25	4.280	0.00	0.00	914.25
Total :								2	3.1800		1828.50	4.280	0.00	30.00	1798.50
Challan No:- VC/22-23/301			SANTOSH KUMAR MAURYA												
VC/22-23 /14 (W)	VCH7525	12-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	3.0X5.02	2.11 X 4.11	1	1.5900	575.00	914.25	2.080	0.00	0.00	914.25
VC/22-23 /14 (W)	VCH7509	12-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	3.0X5.02	2.11 X 4.11	1	1.5900	575.00	914.25	2.080	0.00	0.00	914.25
Total :								2	3.1800		1828.50	4.160	0.00	0.00	1828.50
Challan No:- VC/22-23/302			SANTOSH KUMAR MAURYA												
VC/22-23 /14 (W)	VCH7524	12-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	3.0X5.02	2.11 X 4.11	1	1.5900	575.00	914.25	2.050	0.00	0.00	914.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /14 (W)	VCH7523	12-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	3.0X5.02	2.11 X 4.11	1	1.5900	575.00	914.25	2.050	0.00	0.00	914.25
Total :								2	3.1800		1828.50	4.100	0.00	0.00	1828.50
Challan No:- VC/22-23/303				SANTOSH KUMAR MAURYA											
VC/22-23 /14 (W)	VCH7512	12-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	3.0X5.02	2.11 X 4.11	1	1.5900	575.00	914.25	2.080	0.00	0.00	914.25
VC/22-23 /14 (W)	VCH7513	12-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	3.0X5.02	2.11 X 4.11	1	1.5900	575.00	914.25	2.080	0.00	0.00	914.25
VC/22-23 /14 (W)	VCH7517	12-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	3.0X5.02	2.11 X 4.11	1	1.5900	575.00	914.25	2.150	0.00	0.00	914.25
VC/22-23 /14 (W)	VCH7518	12-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	3.0X5.02	2.11 X 4.11	1	1.5900	575.00	914.25	2.150	0.00	0.00	914.25
Total :								4	6.3600		3657.00	8.460	0.00	0.00	3657.00
Challan No:- VC/22-23/304				SANTOSH KUMAR MAURYA											
VC/22-23 /14 (W)	VCH7515	12-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	3.0X5.02	2.11 X 4.11	1	1.5900	575.00	914.25	2.150	0.00	0.00	914.25
VC/22-23 /14 (W)	VCH7516	12-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	3.0X5.02	2.11 X 4.11	1	1.5900	575.00	914.25	2.150	0.00	0.00	914.25
VC/22-23 /14 (W)	VCH7519	12-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	3.0X5.02	2.11 X 4.11	1	1.5900	575.00	914.25	2.150	0.00	0.00	914.25
VC/22-23 /14 (W)	VCH7520	12-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	3.0X5.02	2.11 X 4.11	1	1.5900	575.00	914.25	2.150	0.00	0.00	914.25
VC/22-23 /14 (W)	VCH7510	12-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	3.0X5.02	2.11 X 4.11	1	1.5900	575.00	914.25	4.080	0.00	0.00	914.25
VC/22-23 /14 (W)	VCH7511	12-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	3.0X5.02	2.11 X 4.11	1	1.5900	575.00	914.25	2.080	0.00	0.00	914.25
Total :								6	9.5400		5485.50	14.760	0.00	0.00	5485.50
Challan No:- VC/22-23/305				SANTOSH KUMAR MAURYA											
VC/22-23 /24 (W)	VCH9880	12-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.07X8.02	2.05 X 7.10	1	2.1000	450.00	945.00	2.990	0.00	0.00	945.00
VC/22-23 /24 (W)	VCH9881	12-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.07X8.00	2.05 X 7.10	1	2.1000	450.00	945.00	2.990	0.00	0.00	945.00
Total :								2	4.2000		1890.00	5.980	0.00	0.00	1890.00
Challan No:- VC/22-23/306				SANTOSH KUMAR MAURYA											
VC/22-23 /24 (W)	VCH9914	12-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	8.0X10.01	7.11 X 9.09	1	8.5700	450.00	3856.50	10.580	0.00	0.00	3856.50
VC/22-23 /24 (W)	VCH9915	12-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	8.0X10.01	7.11 X 9.09	1	8.5700	450.00	3856.50	10.460	0.00	0.00	3856.50
VC/22-23 /24 (W)	VCH9913	12-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	8.0X10.01	7.11 X 9.09	1	8.5700	450.00	3856.50	10.500	0.00	0.00	3856.50
VC/22-23 /24 (W)	VCH9912	12-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	8.0X10.01	7.11 X 9.09	1	8.5700	450.00	3856.50	10.600	0.00	0.00	3856.50
VC/22-23 /24 (W)	VCH9911	12-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	8.0X9.10	7.11 X 9.09	1	8.5700	450.00	3856.50	10.400	0.00	0.00	3856.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /24 (W)	VCH9910	12-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	8.01X10.01	7.11 X 9.09	1	8.5700	450.00	3856.50	10.200	0.00	0.00	3856.50
Total :								6	51.4200		23139.00	62.740	0.00	0.00	23139.00
Challan No:- VC/22-23/307				SANTOSH KUMAR MAURYA											
VC/22-23 /24 (W)	VCH9917	12-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	8.0X10.01	7.11 X 9.09	1	8.5700	450.00	3856.50	10.420	0.00	0.00	3856.50
Total :								1	8.5700		3856.50	10.420	0.00	0.00	3856.50
Challan No:- VC/22-23/308				SANTOSH KUMAR MAURYA											
VC/22-23 /24 (W)	VCH9916	12-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	8.0X10.01	7.11 X 9.09	1	8.5700	450.00	3856.50	10.520	0.00	0.00	3856.50
Total :								1	8.5700		3856.50	10.520	0.00	0.00	3856.50
Challan No:- VC/22-23/309				SANTOSH KUMAR MAURYA											
VC/22-23 /14 (W)	VCH7508	12-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	9.01X12.04	8.11 X 11.09	1	11.6400	575.00	6693.00	14.760	0.00	70.00	6623.00
Total :								1	11.6400		6693.00	14.760	0.00	70.00	6623.00
Challan No:- VC/22-23/310				SANTOSH KUMAR MAURYA											
VC/22-23 /24 (W)	VCH9987	12-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.430	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH9988	12-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.430	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH10061	12-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.430	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH10062	12-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.430	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH10063	12-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.430	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH10128	12-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.430	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH10129	12-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.430	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH10070	12-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.430	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH10127	12-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.430	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH10068	12-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.430	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH10069	12-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.430	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH10066	12-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.430	0.00	40.00	108.50
VC/22-23 /24 (W)	VCH10067	12-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.430	0.00	40.00	108.50
VC/22-23 /24 (W)	VCH10064	12-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.430	0.00	0.00	148.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /24 (W)	VCH10065	12-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.0X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.430	0.00	0.00	148.50
Total :								15	4.9500		2227.50	6.450	0.00	80.00	2147.50
Challan No:- VC/22-23/311				SARFUDDIN											
VC/22-23 /100 (W)	vch12845	12-May-22	POLYESTER RUG	VCD-35496	GREEN	1.11X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	0.750	0.00	0.00	0.44
Total :								1	0.4400		0.44	0.750	0.00	0.00	0.44
Challan No:- VC/22-23/312				JITENDR BIND											
VC/21-22 /1 (W)	VCH645	12-May-22	POLYESTER RUG	VCD-22466	CHARCOAL	2.00X3.00	1.11 X 2.11	1	0.6200	200.00	124.00	0.750	0.00	0.00	124.00
VC/21-22 /1 (W)	VCH644	12-May-22	POLYESTER RUG	VCD-22466	CHARCOAL	2.00X3.01	1.11 X 2.11	1	0.6200	200.00	124.00	0.700	0.00	0.00	124.00
VC/21-22 /1 (W)	VCH643	12-May-22	POLYESTER RUG	VCD-22466	CHARCOAL	2.00X3.01	1.11 X 2.11	1	0.6200	200.00	124.00	0.700	0.00	0.00	124.00
VC/21-22 /1 (W)	VCH642	12-May-22	POLYESTER RUG	VCD-22466	CHARCOAL	2.00X3.01	1.11 X 2.11	1	0.6200	200.00	124.00	0.650	0.00	0.00	124.00
VC/21-22 /1 (W)	VCH641	12-May-22	POLYESTER RUG	VCD-22466	CHARCOAL	2.00X3.01	1.11 X 2.11	1	0.6200	200.00	124.00	0.650	0.00	0.00	124.00
VC/21-22 /1 (W)	VCH640	12-May-22	POLYESTER RUG	VCD-22466	CHARCOAL	2.00X3.01	1.11 X 2.11	1	0.6200	200.00	124.00	0.700	0.00	0.00	124.00
VC/21-22 /1 (W)	VCH639	12-May-22	POLYESTER RUG	VCD-22466	CHARCOAL	2.00X3.01	1.11 X 2.11	1	0.6200	200.00	124.00	0.650	0.00	0.00	124.00
Total :								7	4.3400		868.00	4.800	0.00	0.00	868.00
Challan No:- VC/22-23/313				JITENDR BIND											
VC/21-22 /1 (W)	VCH638	12-May-22	POLYESTER RUG	VCD-22466	CHARCOAL	2.00X3.01	1.11 X 2.11	1	0.6200	200.00	124.00	0.700	0.00	0.00	124.00
VC/21-22 /1 (W)	VCH637	12-May-22	POLYESTER RUG	VCD-22466	CHARCOAL	2.00X3.02	1.11 X 2.11	1	0.6200	200.00	124.00	0.700	0.00	0.00	124.00
VC/21-22 /1 (W)	VCH636	12-May-22	POLYESTER RUG	VCD-22466	CHARCOAL	2.00X3.01	1.11 X 2.11	1	0.6200	200.00	124.00	0.700	0.00	0.00	124.00
Total :								3	1.8600		372.00	2.100	0.00	0.00	372.00
Challan No:- VC/22-23/314				VIRENDRA BAHADUR YADAV											
VC/21-22 /30 (W)	VCH6375	12-May-22	ALL CUT	H-14	SIENNA	1.10X3.08	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6374	12-May-22	ALL CUT	H-14	SIENNA	1.10X3.08	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6329	12-May-22	ALL CUT	H-14	SIENNA	1.10X3.08	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6332	12-May-22	ALL CUT	H-14	SIENNA	1.10X3.08	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6331	12-May-22	ALL CUT	H-14	SIENNA	1.10X3.08	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6376	12-May-22	ALL CUT	H-14	SIENNA	1.10X3.08	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /30 (W)	VCH6366	12-May-22	ALL CUT	H-14	SIENNA	1.10X3.08	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6372	12-May-22	ALL CUT	H-14	SIENNA	1.10X3.08	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
Total :								8	5.7600		1670.40	0.000	0.00	0.00	1670.40
Challan No:- VC/22-23/315				VIRENDRA BAHADUR YADAV											
VC/21-22 /30 (W)	VCH6373	12-May-22	ALL CUT	H-14	SIENNA	1.10X3.08	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
Total :								1	0.7200		208.80	0.000	0.00	0.00	208.80
Challan No:- VC/22-23/316				VIRENDRA BAHADUR YADAV											
VC/21-22 /30 (W)	VCH6371	12-May-22	ALL CUT	H-14	SIENNA	1.10X3.08	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6367	12-May-22	ALL CUT	H-14	SIENNA	1.10X3.08	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6370	12-May-22	ALL CUT	H-14	SIENNA	1.10X3.08	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6368	12-May-22	ALL CUT	H-14	SIENNA	1.10X3.08	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6361	12-May-22	ALL CUT	H-14	SIENNA	1.10X3.08	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6362	12-May-22	ALL CUT	H-14	SIENNA	1.10X3.08	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6344	12-May-22	ALL CUT	H-14	SIENNA	1.10X3.08	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6369	12-May-22	ALL CUT	H-14	SIENNA	1.10X3.08	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6356	12-May-22	ALL CUT	H-14	SIENNA	1.10X3.08	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6343	12-May-22	ALL CUT	H-14	SIENNA	1.10X3.08	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6338	12-May-22	ALL CUT	H-14	SIENNA	1.10X3.08	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6345	12-May-22	ALL CUT	H-14	SIENNA	1.10X3.08	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6337	12-May-22	ALL CUT	H-14	SIENNA	1.10X3.08	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6340	12-May-22	ALL CUT	H-14	SIENNA	1.10X3.08	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6334	12-May-22	ALL CUT	H-14	SIENNA	1.10X3.08	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6336	12-May-22	ALL CUT	H-14	SIENNA	1.10X3.08	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6348	12-May-22	ALL CUT	H-14	SIENNA	1.10X3.08	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6351	12-May-22	ALL CUT	H-14	SIENNA	1.10X3.08	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6349	12-May-22	ALL CUT	H-14	SIENNA	1.10X3.08	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /30 (W)	VCH6347	12-May-22	ALL CUT	H-14	SIENNA	1.10X3.08	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6350	12-May-22	ALL CUT	H-14	SIENNA	1.10X3.08	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6353	12-May-22	ALL CUT	H-14	SIENNA	1.10X3.08	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6354	12-May-22	ALL CUT	H-14	SIENNA	1.10X3.08	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6384	12-May-22	ALL CUT	H-14	SIENNA	1.10X3.08	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6382	12-May-22	ALL CUT	H-14	SIENNA	1.10X3.08	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6377	12-May-22	ALL CUT	H-14	SIENNA	1.10X3.08	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6378	12-May-22	ALL CUT	H-14	SIENNA	1.10X3.08	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6383	12-May-22	ALL CUT	H-14	SIENNA	1.10X3.08	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6380	12-May-22	ALL CUT	H-14	SIENNA	1.10X3.08	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6355	12-May-22	ALL CUT	H-14	SIENNA	1.10X3.08	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6357	12-May-22	ALL CUT	H-14	SIENNA	1.10X3.08	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6360	12-May-22	ALL CUT	H-14	SIENNA	1.10X3.08	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6359	12-May-22	ALL CUT	H-14	SIENNA	1.10X3.08	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6385	12-May-22	ALL CUT	H-14	SIENNA	1.10X3.08	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6381	12-May-22	ALL CUT	H-14	SIENNA	1.10X3.08	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6358	12-May-22	ALL CUT	H-14	SIENNA	1.10X3.08	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6342	12-May-22	ALL CUT	H-14	SIENNA	1.10X3.08	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6339	12-May-22	ALL CUT	H-14	SIENNA	1.10X3.08	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6335	12-May-22	ALL CUT	H-14	SIENNA	1.10X3.08	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6330	12-May-22	ALL CUT	H-14	SIENNA	1.10X3.08	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6333	12-May-22	ALL CUT	H-14	SIENNA	1.10X3.08	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6352	12-May-22	ALL CUT	H-14	SIENNA	1.10X3.08	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6386	12-May-22	ALL CUT	H-14	SIENNA	1.10X3.08	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
Total :								43	30.9600		8978.40	0.000	0.00	0.00	8978.40

Challan No:- VC/22-23/317 SARFUDDIN

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /85 (W)	VCH12580	12-May-22	POLYPROPYLEN E	VCD-35337	GREY/GOLD	2.0X2.0	2.00 X 2.00	1	0.4400	400.00	176.00	0.450	0.00	0.00	176.00
VC/22-23 /85 (W)	VCH12581	12-May-22	POLYPROPYLEN E	VCD-35337	GREY/GOLD	2.0X2.0	2.00 X 2.00	1	0.4400	400.00	176.00	0.450	0.00	0.00	176.00
Total :								2	0.8800		352.00	0.900	0.00	0.00	352.00
Challan No:- VC/22-23/323				MAHJABIN ANSARI											
VC/21-22 /16 (W)	VCH3803	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3805	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
Total :								2	2.2400		1086.40	0.000	0.00	0.00	1086.40
Challan No:- VC/22-23/324				MAHJABIN ANSARI											
VC/21-22 /16 (W)	VCH3800	13-May-22	ALL CUT	H-30	BLUE	2.02X4.08	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
Total :								1	1.1200		543.20	0.000	0.00	0.00	543.20
Challan No:- VC/22-23/325				MAHJABIN ANSARI											
VC/21-22 /16 (W)	VCH3804	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3798	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3801	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3799	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3797	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3795	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3796	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3807	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3808	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3819	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3817	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3815	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3816	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3811	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3812	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /16 (W)	VCH3810	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3840	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3809	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3831	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3843	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3841	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3844	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3842	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
Total :								23	25.7600		12493.60	0.000	0.00	0.00	12493.60
Challan No:- VC/22-23/326				MAHJABIN ANSARI											
VC/21-22 /16 (W)	VCH3779	13-May-22	ALL CUT	H-30	BLUE	2.02X4.08	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3806	13-May-22	ALL CUT	H-30	BLUE	2.02X4.08	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
Total :								2	2.2400		1086.40	0.000	0.00	0.00	1086.40
Challan No:- VC/22-23/327				MAHJABIN ANSARI											
VC/21-22 /16 (W)	VCH3846	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3838	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3830	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3837	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3848	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3825	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3847	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3849	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3821	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3777	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3827	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3824	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /16 (W)	VCH3822	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3835	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3823	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3829	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3828	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3833	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3836	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3839	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3778	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3775	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3820	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3845	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3786	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3750	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3747	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3793	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3748	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3741	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3742	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3752	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3738	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3740	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3762	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3760	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3753	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :								37	41.4400		20098.40	0.000	0.00	0.00	20098.40
Challan No:- VC/22-23/328				TAJ CARPET											
VC/21-22 /14 (W)	VCH1889	13-May-22	ALL CUT	H-5	MESA/TAN		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1891	13-May-22	ALL CUT	H-5	MESA/TAN		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1887	13-May-22	ALL CUT	H-5	MESA/TAN		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1890	13-May-22	ALL CUT	H-5	MESA/TAN		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1884	13-May-22	ALL CUT	H-5	MESA/TAN		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1888	13-May-22	ALL CUT	H-5	MESA/TAN		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1902	13-May-22	ALL CUT	H-5	MESA/TAN		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1883	13-May-22	ALL CUT	H-5	MESA/TAN		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1904	13-May-22	ALL CUT	H-5	MESA/TAN		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1899	13-May-22	ALL CUT	H-5	MESA/TAN		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1900	13-May-22	ALL CUT	H-5	MESA/TAN		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1896	13-May-22	ALL CUT	H-5	MESA/TAN		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1916	13-May-22	ALL CUT	H-5	MESA/TAN		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1897	13-May-22	ALL CUT	H-5	MESA/TAN		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1893	13-May-22	ALL CUT	H-5	MESA/TAN		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1898	13-May-22	ALL CUT	H-5	MESA/TAN		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1917	13-May-22	ALL CUT	H-5	MESA/TAN		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1912	13-May-22	ALL CUT	H-5	MESA/TAN		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1913	13-May-22	ALL CUT	H-5	MESA/TAN		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1914	13-May-22	ALL CUT	H-5	MESA/TAN		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1936	13-May-22	ALL CUT	H-5	MESA/TAN		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1905	13-May-22	ALL CUT	H-5	MESA/TAN		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1935	13-May-22	ALL CUT	H-5	MESA/TAN		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1937	13-May-22	ALL CUT	H-5	MESA/TAN		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /14 (W)	VCH1927	13-May-22	ALL CUT	H-5	MESA/TAN		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1933	13-May-22	ALL CUT	H-5	MESA/TAN		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1932	13-May-22	ALL CUT	H-5	MESA/TAN		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1934	13-May-22	ALL CUT	H-5	MESA/TAN		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1906	13-May-22	ALL CUT	H-5	MESA/TAN		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1910	13-May-22	ALL CUT	H-5	MESA/TAN		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1894	13-May-22	ALL CUT	H-5	MESA/TAN		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1915	13-May-22	ALL CUT	H-5	MESA/TAN		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1911	13-May-22	ALL CUT	H-5	MESA/TAN		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1907	13-May-22	ALL CUT	H-5	MESA/TAN		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1928	13-May-22	ALL CUT	H-5	MESA/TAN		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1929	13-May-22	ALL CUT	H-5	MESA/TAN		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1925	13-May-22	ALL CUT	H-5	MESA/TAN		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1926	13-May-22	ALL CUT	H-5	MESA/TAN		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1922	13-May-22	ALL CUT	H-5	MESA/TAN		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1923	13-May-22	ALL CUT	H-5	MESA/TAN		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1924	13-May-22	ALL CUT	H-5	MESA/TAN		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1920	13-May-22	ALL CUT	H-5	MESA/TAN		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1919	13-May-22	ALL CUT	H-5	MESA/TAN		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1918	13-May-22	ALL CUT	H-5	MESA/TAN		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1921	13-May-22	ALL CUT	H-5	MESA/TAN		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1886	13-May-22	ALL CUT	H-5	MESA/TAN		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1892	13-May-22	ALL CUT	H-5	MESA/TAN		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1895	13-May-22	ALL CUT	H-5	MESA/TAN		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1885	13-May-22	ALL CUT	H-5	MESA/TAN		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :								49	36.2600		11059.30	0.000	0.00	0.00	11059.30
Challan No:- VC/22-23/329				MAHJABIN ANSARI											
VC/21-22 /16 (W)	VCH3745	12-May-22	ALL CUT	H-30	BLUE	2.02X4.08	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3751	12-May-22	ALL CUT	H-30	BLUE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3759	12-May-22	ALL CUT	H-30	BLUE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3763	12-May-22	ALL CUT	H-30	BLUE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3764	12-May-22	ALL CUT	H-30	BLUE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3765	12-May-22	ALL CUT	H-30	BLUE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3766	12-May-22	ALL CUT	H-30	BLUE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3768	12-May-22	ALL CUT	H-30	BLUE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3781	12-May-22	ALL CUT	H-30	BLUE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3788	12-May-22	ALL CUT	H-30	BLUE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3790	12-May-22	ALL CUT	H-30	BLUE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3792	12-May-22	ALL CUT	H-30	BLUE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3794	12-May-22	ALL CUT	H-30	BLUE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3761	12-May-22	ALL CUT	H-30	BLUE	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
Total :								14	15.6800		7604.80	0.000	0.00	0.00	7604.80
Challan No:- VC/22-23/330				TAJ CARPET											
VC/21-22 /14 (W)	VCH1909	13-May-22	ALL CUT	H-5	MESA/TAN		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1930	13-May-22	ALL CUT	H-5	MESA/TAN		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1651	13-May-22	ALL CUT	H-3	SANGRIA		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /15 (W)	VCH3151	13-May-22	ALL CUT	H-614	COCOA		3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH3152	13-May-22	ALL CUT	H-614	COCOA		3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH3149	13-May-22	ALL CUT	H-614	COCOA		3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /14 (W)	VCH1901	13-May-22	ALL CUT	H-5	MESA/TAN		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	20.00	205.70
VC/21-22 /14 (W)	VCH1931	13-May-22	ALL CUT	H-5	MESA/TAN		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /15 (W)	VCH2737	13-May-22	ALL CUT	H-35	BURGUNDY		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
Total :								9	9.4700		3810.70	0.000	0.00	20.00	3790.70
Challan No:- VC/22-23/331				SURESH KUMAR MAURYA											
VC/22-23 /106 (W)	VCH12971	13-May-22	ALL LOOP	VCT-34331	GREEN/WHITE	5.01X8.01	4.10 X 7.10	1	4.2000	150.00	630.00	7.100	0.00	0.00	630.00
VC/22-23 /106 (W)	VCH12973	13-May-22	ALL LOOP	VCT-34331	GREEN/WHITE	2.0X2.0	2.00 X 2.00	1	0.4400	150.00	66.00	0.900	0.00	0.00	66.00
VC/22-23 /106 (W)	VCH12972	13-May-22	ALL LOOP	VCT-34331	GREEN/WHITE	2.0X2.0	2.00 X 2.00	1	0.4400	150.00	66.00	0.900	0.00	0.00	66.00
Total :								3	5.0800		762.00	8.900	0.00	0.00	762.00
Challan No:- VC/22-23/332				TAJ CARPET											
VC/22-23 /36 (P)	VCH10829	11-May-22	ALL CUT	VCT-35186	MULTI	2.0X2.0	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	VCH10828	11-May-22	ALL CUT	VCT-35186	MULTI	2.0X2.0	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	VCH10827	11-May-22	ALL CUT	VCT-35186	MULTI	2.0X2.0	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	VCH10877	11-May-22	ALL CUT	VCT-35191	MULTI	2.0X2.0	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	VCH10878	11-May-22	ALL CUT	VCT-35191	MULTI	2.0X2.0	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	VCH10879	11-May-22	ALL CUT	VCT-35191	MULTI	2.0X2.0	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	VCH10880	11-May-22	ALL CUT	VCT-35191	MULTI	2.0X2.0	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	VCH10885	11-May-22	ALL CUT	VCT-35191	MULTI	2.0X2.0	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	VCH10886	11-May-22	ALL CUT	VCT-35191	MULTI	2.0X2.0	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	VCH10884	11-May-22	ALL CUT	VCT-35191	MULTI	2.0X2.0	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	VCH10881	11-May-22	ALL CUT	VCT-35191	MULTI	2.0X2.0	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	VCH10883	11-May-22	ALL CUT	VCT-35191	MULTI	2.0X2.0	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	VCH10882	11-May-22	ALL CUT	VCT-35191	MULTI	2.0X2.0	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	VCH10850	11-May-22	ALL CUT	VCT-35188	MULTI	2.0X2.0	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	VCH10847	11-May-22	ALL CUT	VCT-35188	MULTI	2.0X2.0	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	VCH10855	11-May-22	ALL CUT	VCT-35188	MULTI	2.0X2.0	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	VCH10852	11-May-22	ALL CUT	VCT-35188	MULTI	2.0X2.0	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	VCH10856	11-May-22	ALL CUT	VCT-35188	MULTI	2.0X2.0	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /36 (P)	VCH10854	11-May-22	ALL CUT	VCT-35188	MULTI	2.0X2.0	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	VCH10848	11-May-22	ALL CUT	VCT-35188	MULTI	2.0X2.0	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	VCH10853	11-May-22	ALL CUT	VCT-35188	MULTI	2.0X2.0	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	VCH10851	11-May-22	ALL CUT	VCT-35188	MULTI	2.0X2.0	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	VCH10849	11-May-22	ALL CUT	VCT-35188	MULTI	2.0X2.0	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	VCH11010	11-May-22	ALL CUT	VCT-35266	MULTI	2.0X2.0	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	VCH11011	11-May-22	ALL CUT	VCT-35266	MULTI	2.0X2.0	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	VCH11012	11-May-22	ALL CUT	VCT-35266	MULTI	2.0X2.0	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	VCH11013	11-May-22	ALL CUT	VCT-35266	MULTI	2.0X2.0	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	VCH11007	11-May-22	ALL CUT	VCT-35266	MULTI	2.0X2.0	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	VCH11008	11-May-22	ALL CUT	VCT-35266	MULTI	2.0X2.0	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	VCH11009	11-May-22	ALL CUT	VCT-35266	MULTI	2.0X2.0	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	VCH10974	11-May-22	ALL CUT	VCT-35262	MULTI	2.06X2.02	2.06 X 2.02	1	0.6000	800.00	480.00	0.000	0.00	0.00	480.00
VC/22-23 /36 (P)	VCH10975	11-May-22	ALL CUT	VCT-35262	MULTI	2.06X2.02	2.06 X 2.02	1	0.6000	800.00	480.00	0.000	0.00	0.00	480.00
VC/22-23 /36 (P)	VCH10976	11-May-22	ALL CUT	VCT-35262	MULTI	2.06X2.02	2.06 X 2.02	1	0.6000	800.00	480.00	0.000	0.00	0.00	480.00
VC/22-23 /36 (P)	VCH10807	11-May-22	ALL CUT	VCT-35184	MULTI	2.0X2.0	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	VCH10812	11-May-22	ALL CUT	VCT-35184	MULTI	2.0X2.0	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	VCH10808	11-May-22	ALL CUT	VCT-35184	MULTI	2.0X2.0	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	VCH10845	11-May-22	ALL CUT	VCT-35187	MULTI	2.0X2.0	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	VCH10817	11-May-22	ALL CUT	VCT-35185	MULTI	2.0X2.0	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	VCH10818	11-May-22	ALL CUT	VCT-35185	MULTI	2.0X2.0	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	VCH10819	11-May-22	ALL CUT	VCT-35185	MULTI	2.0X2.0	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
Total :								40	18.0800		14464.00	0.000	0.00	0.00	14464.00
Challan No:- VC/22-23/333				TAJ CARPET											
VC/21-22 /15 (W)	VCH3231	13-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3233	13-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /15 (W)	VCH3232	13-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3229	13-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3234	13-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3227	13-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3228	13-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3235	13-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3237	13-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3230	13-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3351	13-May-22	ALL CUT	H-70	PRUSSIAN/BL UE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH3349	13-May-22	ALL CUT	H-70	PRUSSIAN/BL UE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH3350	13-May-22	ALL CUT	H-70	PRUSSIAN/BL UE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
Total :								13	14.5600		6781.60	0.000	0.00	0.00	6781.60
Challan No:- VC/22-23/334				TAJ CARPET											
VC/21-22 /15 (W)	VCH2564	13-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2560	13-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2562	13-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2563	13-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2566	13-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2565	13-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
Total :								6	6.7200		3259.20	0.000	0.00	0.00	3259.20
Challan No:- VC/22-23/335				OSAMA JAFAR											
VC/21-22 /17 (W)	VCH4179	11-May-22	ALL CUT	H-29	COFFEE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4180	11-May-22	ALL CUT	H-29	COFFEE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4722	11-May-22	ALL CUT	H-608	WINTER/GREE N	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4724	11-May-22	ALL CUT	H-608	WINTER/GREE N	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4720	11-May-22	ALL CUT	H-608	WINTER/GREE N	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /17 (W)	VCH4711	11-May-22	ALL CUT	H-608	WINTER/GREEN	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4721	11-May-22	ALL CUT	H-608	WINTER/GREEN	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4714	11-May-22	ALL CUT	H-608	WINTER/GREEN	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4726	11-May-22	ALL CUT	H-608	WINTER/GREEN	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4727	11-May-22	ALL CUT	H-608	WINTER/GREEN	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4713	11-May-22	ALL CUT	H-608	WINTER/GREEN	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4728	11-May-22	ALL CUT	H-608	WINTER/GREEN	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4712	11-May-22	ALL CUT	H-608	WINTER/GREEN	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4723	11-May-22	ALL CUT	H-608	WINTER/GREEN	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4710	11-May-22	ALL CUT	H-608	WINTER/GREEN	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4725	11-May-22	ALL CUT	H-608	WINTER/GREEN	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4730	11-May-22	ALL CUT	H-608	WINTER/GREEN	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4729	11-May-22	ALL CUT	H-608	WINTER/GREEN	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4746	11-May-22	ALL CUT	H-608	WINTER/GREEN	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4745	11-May-22	ALL CUT	H-608	WINTER/GREEN	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
Total :								20	14.8000		6845.00	0.000	0.00	0.00	6845.00
Challan No:- VC/22-23/336				TAJ CARPET											
VC/21-22 /14 (W)	VCH1649	11-May-22	ALL CUT	H-3	SANGRIA	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
Total :								1	0.7400		225.70	0.000	0.00	0.00	225.70
Challan No:- VC/22-23/337				TAJ CARPET											
VC/21-22 /12 (W)	VCH1397	11-May-22	ALL CUT	H-8	SANGRIA	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1396	11-May-22	ALL CUT	H-8	SANGRIA	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1395	11-May-22	ALL CUT	H-8	SANGRIA	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
Total :								3	2.2200		677.10	0.000	0.00	0.00	677.10
Challan No:- VC/22-23/338				OSAMA JAFAR											
VC/21-22 /17 (W)	VCH4086	11-May-22	ALL CUT	H-24	BEIGE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /17 (W)	VCH4176	11-May-22	ALL CUT	H-29	COFFEE	X	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
Total :								2	1.4800		717.80	0.000	0.00	0.00	717.80
Challan No:- VC/22-23/339				TAJ CARPET											
VC/21-22 /14 (W)	VCH2288	11-May-22	ALL CUT	H-65	DUSK	X	2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
Total :								1	1.1200		341.60	0.000	0.00	0.00	341.60
Challan No:- VC/22-23/340				TAJ CARPET											
VC/21-22 /15 (W)	VCH2536	11-May-22	ALL CUT	H-32	BURGUNDY	X	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
Total :								1	1.1200		543.20	0.000	0.00	0.00	543.20
Challan No:- VC/22-23/341				TAJ CARPET											
VC/21-22 /14 (W)	VCH1517	11-May-22	ALL CUT	H-2	DEEP TAUPE	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
Total :								1	0.7400		225.70	0.000	0.00	0.00	225.70
Challan No:- VC/22-23/342				VIRENDRA BAHADUR YADAV											
VC/21-22 /30 (W)	VCH6387	11-May-22	ALL CUT	H-14	SIENNA	X	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6388	11-May-22	ALL CUT	H-14	SIENNA	X	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6389	11-May-22	ALL CUT	H-14	SIENNA	X	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6390	11-May-22	ALL CUT	H-14	SIENNA	X	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6391	11-May-22	ALL CUT	H-14	SIENNA	X	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6392	11-May-22	ALL CUT	H-14	SIENNA	X	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6393	11-May-22	ALL CUT	H-14	SIENNA	X	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6394	11-May-22	ALL CUT	H-14	SIENNA	X	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6395	11-May-22	ALL CUT	H-14	SIENNA	X	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6396	11-May-22	ALL CUT	H-14	SIENNA	X	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6397	11-May-22	ALL CUT	H-14	SIENNA	X	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6398	11-May-22	ALL CUT	H-14	SIENNA	X	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6399	11-May-22	ALL CUT	H-14	SIENNA	X	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6400	11-May-22	ALL CUT	H-14	SIENNA	X	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /30 (W)	VCH6401	11-May-22	ALL CUT	H-14	SIENNA	X	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6402	11-May-22	ALL CUT	H-14	SIENNA	X	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6403	11-May-22	ALL CUT	H-14	SIENNA	X	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6404	11-May-22	ALL CUT	H-14	SIENNA	X	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6405	11-May-22	ALL CUT	H-14	SIENNA	X	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6406	11-May-22	ALL CUT	H-14	SIENNA	X	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6407	11-May-22	ALL CUT	H-14	SIENNA	X	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6408	11-May-22	ALL CUT	H-14	SIENNA	X	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6409	11-May-22	ALL CUT	H-14	SIENNA	X	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6410	11-May-22	ALL CUT	H-14	SIENNA	X	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6411	11-May-22	ALL CUT	H-14	SIENNA	X	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6412	11-May-22	ALL CUT	H-14	SIENNA	X	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6413	11-May-22	ALL CUT	H-14	SIENNA	X	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6414	11-May-22	ALL CUT	H-14	SIENNA	X	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6415	11-May-22	ALL CUT	H-14	SIENNA	X	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6416	11-May-22	ALL CUT	H-14	SIENNA	X	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6417	11-May-22	ALL CUT	H-14	SIENNA	X	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6418	11-May-22	ALL CUT	H-14	SIENNA	X	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6419	11-May-22	ALL CUT	H-14	SIENNA	X	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6420	11-May-22	ALL CUT	H-14	SIENNA	X	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6421	11-May-22	ALL CUT	H-14	SIENNA	X	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6422	11-May-22	ALL CUT	H-14	SIENNA	X	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6423	11-May-22	ALL CUT	H-14	SIENNA	X	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6424	11-May-22	ALL CUT	H-14	SIENNA	X	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6425	11-May-22	ALL CUT	H-14	SIENNA	X	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /30 (W)	VCH6426	11-May-22	ALL CUT	H-14	SIENNA	X	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6427	11-May-22	ALL CUT	H-14	SIENNA	X	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6428	11-May-22	ALL CUT	H-14	SIENNA	X	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6429	11-May-22	ALL CUT	H-14	SIENNA	X	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6430	11-May-22	ALL CUT	H-14	SIENNA	X	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6431	11-May-22	ALL CUT	H-14	SIENNA	X	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6432	11-May-22	ALL CUT	H-14	SIENNA	X	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6433	11-May-22	ALL CUT	H-14	SIENNA	X	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6434	11-May-22	ALL CUT	H-14	SIENNA	X	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6435	11-May-22	ALL CUT	H-14	SIENNA	X	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6436	11-May-22	ALL CUT	H-14	SIENNA	X	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6437	11-May-22	ALL CUT	H-14	SIENNA	X	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6438	11-May-22	ALL CUT	H-14	SIENNA	X	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6439	11-May-22	ALL CUT	H-14	SIENNA	X	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6440	11-May-22	ALL CUT	H-14	SIENNA	X	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6441	11-May-22	ALL CUT	H-14	SIENNA	X	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6442	11-May-22	ALL CUT	H-14	SIENNA	X	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6443	11-May-22	ALL CUT	H-14	SIENNA	X	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6444	11-May-22	ALL CUT	H-14	SIENNA	X	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6445	11-May-22	ALL CUT	H-14	SIENNA	X	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6446	11-May-22	ALL CUT	H-14	SIENNA	X	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6447	11-May-22	ALL CUT	H-14	SIENNA	X	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6448	11-May-22	ALL CUT	H-14	SIENNA	X	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
Total :								62	44.6400		12945.60	0.000	0.00	0.00	12945.60

Challan No:- VC/22-23/343 TAJ CARPET

VC/21-22 /14 (W)	VCH1621	11-May-22	ALL CUT	H-3	SANGRIA	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /14 (W)	VCH1620	11-May-22	ALL CUT	H-3	SANGRIA	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1611	11-May-22	ALL CUT	H-3	SANGRIA	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1612	11-May-22	ALL CUT	H-3	SANGRIA	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1652	11-May-22	ALL CUT	H-3	SANGRIA	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
Total :								5	3.7000		1128.50	0.000	0.00	0.00	1128.50
Challan No:- VC/22-23/344 TAJ CARPET															
VC/21-22 /12 (W)	VCH1288	11-May-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1289	11-May-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1290	11-May-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1291	11-May-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1292	11-May-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1293	11-May-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1294	11-May-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1295	11-May-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1296	11-May-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1297	11-May-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
Total :								10	7.4000		2257.00	0.000	0.00	0.00	2257.00
Challan No:- VC/22-23/345 TAJ CARPET															
VC/21-22 /12 (W)	VCH1298	11-May-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1299	11-May-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1300	11-May-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1301	11-May-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1302	11-May-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1303	11-May-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1304	11-May-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1305	11-May-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /12 (W)	VCH1306	11-May-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1307	11-May-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1308	11-May-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1309	11-May-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1310	11-May-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1311	11-May-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1312	11-May-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1313	11-May-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1314	11-May-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1315	11-May-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1316	11-May-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1317	11-May-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1318	11-May-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1319	11-May-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1320	11-May-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1321	11-May-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1322	11-May-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1323	11-May-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1324	11-May-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1325	11-May-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1326	11-May-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1327	11-May-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1328	11-May-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1329	11-May-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1330	11-May-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /12 (W)	VCH1331	11-May-22	ALL CUT	H-41	DOVE/GREY	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
Total :								34	25.1600		7673.80	0.000	0.00	0.00	7673.80
Challan No:- VC/22-23/351				MAHJABIN ANSARI											
VC/21-22 /16 (W)	VCH3789	13-May-22	ALL CUT	H-30	BLUE	2.03X4.08	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3743	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3739	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3758	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3744	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3755	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3791	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3757	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3754	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3785	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3784	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3756	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3783	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3782	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3769	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
Total :								15	16.8000		8148.00	0.000	0.00	0.00	8148.00
Challan No:- VC/22-23/352				MAHJABIN ANSARI											
VC/21-22 /16 (W)	VCH3802	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3749	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3832	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3770	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3771	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3772	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /16 (W)	VCH3776	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3773	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3767	13-May-22	ALL CUT	H-30	BLUE	2.02X4.07	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3774	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3746	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3780	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3787	13-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
Total :								13	14.5600		7061.60	0.000	0.00	0.00	7061.60
Challan No:- VC/22-23/353															
TAJ CARPET															
VC/21-22 /14 (W)	VCH2377	14-May-22	ALL CUT	H-65	DUSK		2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	VCH2360	14-May-22	ALL CUT	H-65	DUSK		2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	VCH2382	14-May-22	ALL CUT	H-65	DUSK		2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	VCH2349	14-May-22	ALL CUT	H-65	DUSK		2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	VCH2378	14-May-22	ALL CUT	H-65	DUSK		2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	VCH2351	14-May-22	ALL CUT	H-65	DUSK		2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	VCH2381	14-May-22	ALL CUT	H-65	DUSK		2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	VCH2375	14-May-22	ALL CUT	H-65	DUSK		2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	VCH2352	14-May-22	ALL CUT	H-65	DUSK		2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	VCH2350	14-May-22	ALL CUT	H-65	DUSK		2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	VCH2355	14-May-22	ALL CUT	H-65	DUSK		2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	VCH2356	14-May-22	ALL CUT	H-65	DUSK		2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	VCH2380	14-May-22	ALL CUT	H-65	DUSK		2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	VCH2376	14-May-22	ALL CUT	H-65	DUSK		2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	20.00	321.60
VC/21-22 /14 (W)	VCH2354	14-May-22	ALL CUT	H-65	DUSK		2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	VCH2357	14-May-22	ALL CUT	H-65	DUSK		2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	VCH2379	14-May-22	ALL CUT	H-65	DUSK		2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /14 (W)	VCH2359	14-May-22	ALL CUT	H-65	DUSK		2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	VCH2383	14-May-22	ALL CUT	H-65	DUSK		2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	VCH2361	14-May-22	ALL CUT	H-65	DUSK		2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	VCH2362	14-May-22	ALL CUT	H-65	DUSK		2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /15 (W)	VCH3236	14-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH2561	14-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2736	14-May-22	ALL CUT	H-35	BURGUNDY		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
Total :								24	26.8800		8775.20	0.000	0.00	20.00	8755.20
Challan No:- VC/22-23/354				OSAMA JAFAR											
VC/21-22 /17 (W)	VCH4477	14-May-22	ALL CUT	H-39	COFFEE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
Total :								1	1.1200		543.20	0.000	0.00	0.00	543.20
Challan No:- VC/22-23/355				TAJ CARPET											
VC/21-22 /12 (W)	VCH1389	14-May-22	ALL CUT	H-8	SANGRIA		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1514	14-May-22	ALL CUT	H-2	DEEP TAUPE		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1511	14-May-22	ALL CUT	H-2	DEEP TAUPE		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1515	14-May-22	ALL CUT	H-2	DEEP TAUPE		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1512	14-May-22	ALL CUT	H-2	DEEP TAUPE		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1388	14-May-22	ALL CUT	H-8	SANGRIA		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1390	14-May-22	ALL CUT	H-8	SANGRIA		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1286	14-May-22	ALL CUT	H-41	DOVE/GREY		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1268	14-May-22	ALL CUT	H-41	DOVE/GREY		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1267	14-May-22	ALL CUT	H-41	DOVE/GREY		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1279	14-May-22	ALL CUT	H-41	DOVE/GREY		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1266	14-May-22	ALL CUT	H-41	DOVE/GREY		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1276	14-May-22	ALL CUT	H-41	DOVE/GREY		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1240	14-May-22	ALL CUT	H-41	DOVE/GREY		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /12 (W)	VCH1275	14-May-22	ALL CUT	H-41	DOVE/GREY		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1271	14-May-22	ALL CUT	H-41	DOVE/GREY		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1272	14-May-22	ALL CUT	H-41	DOVE/GREY		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1269	14-May-22	ALL CUT	H-41	DOVE/GREY		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1244	14-May-22	ALL CUT	H-41	DOVE/GREY		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1235	14-May-22	ALL CUT	H-41	DOVE/GREY		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1241	14-May-22	ALL CUT	H-41	DOVE/GREY		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1245	14-May-22	ALL CUT	H-41	DOVE/GREY		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1273	14-May-22	ALL CUT	H-41	DOVE/GREY		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1248	14-May-22	ALL CUT	H-41	DOVE/GREY		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1265	14-May-22	ALL CUT	H-41	DOVE/GREY		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1283	14-May-22	ALL CUT	H-41	DOVE/GREY		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1280	14-May-22	ALL CUT	H-41	DOVE/GREY		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1287	14-May-22	ALL CUT	H-41	DOVE/GREY		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1242	14-May-22	ALL CUT	H-41	DOVE/GREY		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1243	14-May-22	ALL CUT	H-41	DOVE/GREY		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1236	14-May-22	ALL CUT	H-41	DOVE/GREY		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1285	14-May-22	ALL CUT	H-41	DOVE/GREY		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1278	14-May-22	ALL CUT	H-41	DOVE/GREY		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1281	14-May-22	ALL CUT	H-41	DOVE/GREY		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1277	14-May-22	ALL CUT	H-41	DOVE/GREY		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1282	14-May-22	ALL CUT	H-41	DOVE/GREY		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1247	14-May-22	ALL CUT	H-41	DOVE/GREY		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1238	14-May-22	ALL CUT	H-41	DOVE/GREY		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1237	14-May-22	ALL CUT	H-41	DOVE/GREY		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /12 (W)	VCH1274	14-May-22	ALL CUT	H-41	DOVE/GREY		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1239	14-May-22	ALL CUT	H-41	DOVE/GREY		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
Total :								41	30.3400		9253.70	0.000	0.00	0.00	9253.70
Challan No:- VC/22-23/356				TAJ CARPET											
VC/21-22 /12 (W)	VCH1386	14-May-22	ALL CUT	H-8	SANGRIA		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1391	14-May-22	ALL CUT	H-8	SANGRIA		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1392	14-May-22	ALL CUT	H-8	SANGRIA		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1387	14-May-22	ALL CUT	H-8	SANGRIA		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /15 (W)	VCH2877	14-May-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /12 (W)	VCH1394	14-May-22	ALL CUT	H-8	SANGRIA		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1393	14-May-22	ALL CUT	H-8	SANGRIA		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /15 (W)	VCH2872	14-May-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
Total :								8	5.9200		2035.00	0.000	0.00	0.00	2035.00
Challan No:- VC/22-23/357				TAJ CARPET											
VC/21-22 /15 (W)	VCH2871	14-May-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /14 (W)	VCH1908	14-May-22	ALL CUT	H-5	MESA/TAN		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /15 (W)	VCH2873	14-May-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2874	14-May-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2876	14-May-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /12 (W)	VCH1270	14-May-22	ALL CUT	H-41	DOVE/GREY		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1246	14-May-22	ALL CUT	H-41	DOVE/GREY		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1253	14-May-22	ALL CUT	H-41	DOVE/GREY		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1147	14-May-22	ALL CUT	H-41	DOVE/GREY		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
Total :								9	6.6600		2490.10	0.000	0.00	0.00	2490.10
Challan No:- VC/22-23/358				TAJ CARPET											
VC/21-22 /12 (W)	VCH1148	14-May-22	ALL CUT	H-41	DOVE/GREY		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /12 (W)	VCH1249	14-May-22	ALL CUT	H-41	DOVE/GREY		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1284	14-May-22	ALL CUT	H-41	DOVE/GREY		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1149	14-May-22	ALL CUT	H-41	DOVE/GREY		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1250	14-May-22	ALL CUT	H-41	DOVE/GREY		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1145	14-May-22	ALL CUT	H-41	DOVE/GREY		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1143	14-May-22	ALL CUT	H-41	DOVE/GREY		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1144	14-May-22	ALL CUT	H-41	DOVE/GREY		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1146	14-May-22	ALL CUT	H-41	DOVE/GREY		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1252	14-May-22	ALL CUT	H-41	DOVE/GREY		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
Total :								10	7.4000		2257.00	0.000	0.00	0.00	2257.00
Challan No:- VC/22-23/359															
				TAJ CARPET											
VC/21-22 /12 (W)	VCH1169	14-May-22	ALL CUT	H-41	DOVE/GREY		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1167	14-May-22	ALL CUT	H-41	DOVE/GREY		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1165	14-May-22	ALL CUT	H-41	DOVE/GREY		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1168	14-May-22	ALL CUT	H-41	DOVE/GREY		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1164	14-May-22	ALL CUT	H-41	DOVE/GREY		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1166	14-May-22	ALL CUT	H-41	DOVE/GREY		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1163	14-May-22	ALL CUT	H-41	DOVE/GREY		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1162	14-May-22	ALL CUT	H-41	DOVE/GREY		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1161	14-May-22	ALL CUT	H-41	DOVE/GREY		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1160	14-May-22	ALL CUT	H-41	DOVE/GREY		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1159	14-May-22	ALL CUT	H-41	DOVE/GREY		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1158	14-May-22	ALL CUT	H-41	DOVE/GREY		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1157	14-May-22	ALL CUT	H-41	DOVE/GREY		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1156	14-May-22	ALL CUT	H-41	DOVE/GREY		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1155	14-May-22	ALL CUT	H-41	DOVE/GREY		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /12 (W)	VCH1154	14-May-22	ALL CUT	H-41	DOVE/GREY		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1153	14-May-22	ALL CUT	H-41	DOVE/GREY		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1151	14-May-22	ALL CUT	H-41	DOVE/GREY		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1949	14-May-22	ALL CUT	H-5	MESA/TAN		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1948	14-May-22	ALL CUT	H-5	MESA/TAN		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1947	14-May-22	ALL CUT	H-5	MESA/TAN		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1946	14-May-22	ALL CUT	H-5	MESA/TAN		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1945	14-May-22	ALL CUT	H-5	MESA/TAN		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1944	14-May-22	ALL CUT	H-5	MESA/TAN		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1942	14-May-22	ALL CUT	H-5	MESA/TAN		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1941	14-May-22	ALL CUT	H-5	MESA/TAN		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1943	14-May-22	ALL CUT	H-5	MESA/TAN		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1940	14-May-22	ALL CUT	H-5	MESA/TAN		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1939	14-May-22	ALL CUT	H-5	MESA/TAN		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1938	14-May-22	ALL CUT	H-5	MESA/TAN		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1955	14-May-22	ALL CUT	H-5	MESA/TAN		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
Total :								31	22.9400		6996.70	0.000	0.00	0.00	6996.70
Challan No:- VC/22-23/360				MOHD KALIM											
VC/21-22 /25 (W)	VCH5837	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5833	14-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5843	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5844	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5881	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5889	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5824	14-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5866	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /25 (W)	VCH5850	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5854	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5852	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5855	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5856	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5851	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5827	14-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5826	14-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5828	14-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5831	14-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5846	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5849	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5834	14-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5832	14-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5829	14-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5830	14-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5857	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5858	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5842	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5839	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5853	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5825	14-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5848	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5880	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5875	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /25 (W)	VCH5876	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5877	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5879	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5878	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5874	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5870	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5869	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5860	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5883	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5867	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5872	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5873	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5863	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5884	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5868	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
Total :								48	34.5600		15897.60	0.000	0.00	0.00	15897.60

Challan No:- VC/22-23/361				MOHD KALIM											
VC/21-22 /25 (W)	VCH5845	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5862	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5861	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5882	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5864	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5865	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5835	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5841	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5847	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /25 (W)	VCH5838	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
Total :								10	7.2000		3312.00	0.000	0.00	0.00	3312.00
Challan No:- VC/22-23/371 KHUSHAHAL ANSARI															
VC/21-22 /28 (W)	VCH6193	14-May-22	JUTE+WOOL RUG	VCDJ-13442	GREY/MULTI	3.0X5.0	2.11 X 4.11	1	1.5900	210.00	333.90	4.100	0.00	0.00	333.90
VC/21-22 /28 (W)	VCH6191	14-May-22	JUTE+WOOL RUG	VCDJ-13442	GREY/MULTI	3.01X5.01	2.11 X 4.11	1	1.5900	210.00	333.90	4.150	0.00	0.00	333.90
VC/21-22 /28 (W)	VCH6190	14-May-22	JUTE+WOOL RUG	VCDJ-13442	GREY/MULTI	3.01X5.00	2.11 X 4.11	1	1.5900	210.00	333.90	4.150	0.00	0.00	333.90
VC/21-22 /28 (W)	VCH6194	14-May-22	JUTE+WOOL RUG	VCDJ-13442	GREY/MULTI	3.01X4.11	2.11 X 4.11	1	1.5900	210.00	333.90	3.950	0.00	0.00	333.90
VC/21-22 /28 (W)	VCH6192	14-May-22	JUTE+WOOL RUG	VCDJ-13442	GREY/MULTI	3.01X4.11	2.11 X 4.11	1	1.5900	210.00	333.90	3.950	0.00	0.00	333.90
VC/21-22 /28 (W)	VCH6189	14-May-22	JUTE+WOOL RUG	VCDJ-13442	GREY/MULTI	3.01X5.01	2.11 X 4.11	1	1.5900	210.00	333.90	4.200	0.00	0.00	333.90
VC/21-22 /29 (W)	VCH6218	14-May-22	JUTE+WOOL RUG	VCDJ-10009	RED/MULTI	6.00X6.01	5.11 X 5.10S	1	3.8300	210.00	804.30	11.800	0.00	0.00	804.30
Total :								7	13.3700		2807.70	36.300	0.00	0.00	2807.70
Challan No:- VC/22-23/372 KHUSHAHAL ANSARI															
VC/21-22 /29 (W)	VCH6304	14-May-22	JUTE+WOOL RUG	VCDJ-10012	DK BLUE/MULTI	5.02X8.0	4.11 X 7.10	1	4.2700	210.00	896.70	13.100	0.00	0.00	896.70
VC/21-22 /29 (W)	VCH6263	14-May-22	JUTE+WOOL RUG	VCDJ-10012	DK BLUE/MULTI	5.02X8.03	4.11 X 7.10	1	4.2700	210.00	896.70	12.850	0.00	50.00	846.70
VC/21-22 /29 (W)	VCH6262	14-May-22	JUTE+WOOL RUG	VCDJ-10012	DK BLUE/MULTI	5.02X8.00	4.11 X 7.10	1	4.2700	210.00	896.70	12.050	0.00	0.00	896.70
VC/21-22 /29 (W)	VCH6312	14-May-22	JUTE+WOOL RUG	VCDJ-10012	DK BLUE/MULTI	5.01X8.00	4.11 X 7.10	1	4.2700	210.00	896.70	11.350	0.00	0.00	896.70
VC/21-22 /29 (W)	VCH6261	14-May-22	JUTE+WOOL RUG	VCDJ-10012	DK BLUE/MULTI	5.02X8.00	4.11 X 7.10	1	4.2700	210.00	896.70	13.150	0.00	0.00	896.70
VC/21-22 /29 (W)	VCH6311	14-May-22	JUTE+WOOL RUG	VCDJ-10012	DK BLUE/MULTI	5.02X8.00	4.11 X 7.10	1	4.2700	210.00	896.70	12.000	0.00	0.00	896.70
VC/21-22 /29 (W)	VCH6313	14-May-22	JUTE+WOOL RUG	VCDJ-10012	DK BLUE/MULTI	5.02X8.02	4.11 X 7.10	1	4.2700	210.00	896.70	13.100	0.00	0.00	896.70
Total :								7	29.8900		6276.90	87.600	0.00	50.00	6226.90
Challan No:- VC/22-23/373 RAMNIRANJAN															
VC/21-22 /27 (W)	VCH6101	14-May-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	3.01X5.00	2.11 X 4.11	1	1.5900	210.00	333.90	5.200	7.95	0.00	341.85
VC/21-22 /27 (W)	VCH6051	14-May-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	3.00X5.01	2.11 X 4.11	1	1.5900	210.00	333.90	5.350	7.95	0.00	341.85
VC/21-22 /27 (W)	VCH6102	14-May-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	3.00X5.01	2.11 X 4.11	1	1.5900	210.00	333.90	5.150	7.95	0.00	341.85
VC/21-22 /27 (W)	VCH6100	14-May-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	3.01X5.00	2.11 X 4.11	1	1.5900	210.00	333.90	5.250	7.95	0.00	341.85
Total :								4	6.3600		1335.60	20.950	31.80	0.00	1367.40

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- VC/22-23/374			KHUSHAHAL ANSARI												
VC/22-23 /58 (W)	VCH11844	14-May-22	JUTE+WOOL RUG	VCDJ-10012	DK BLUE/MULTI	8.00X10.00	7.07 X 9.09	1	8.2100	210.00	1724.10	24.600	0.00	0.00	1724.10
VC/22-23 /58 (W)	VCH11842	14-May-22	JUTE+WOOL RUG	VCDJ-10012	DK BLUE/MULTI	7.10X10.00	7.07 X 9.09	1	8.2100	210.00	1724.10	21.700	0.00	0.00	1724.10
Total :								2	16.4200		3448.20	46.300	0.00	0.00	3448.20
Challan No:- VC/22-23/375			KHUSHAHAL ANSARI												
VC/22-23 /58 (W)	VCH11840	14-May-22	JUTE+WOOL RUG	VCDJ-10012	DK BLUE/MULTI	7.09X9.10	7.07 X 9.09	1	8.2100	210.00	1724.10	22.900	0.00	0.00	1724.10
VC/22-23 /58 (W)	VCH11845	14-May-22	JUTE+WOOL RUG	VCDJ-10012	DK BLUE/MULTI	7.11X10.02	7.07 X 9.09	1	8.2100	210.00	1724.10	24.750	0.00	50.00	1674.10
VC/22-23 /58 (W)	VCH11843	14-May-22	JUTE+WOOL RUG	VCDJ-10012	DK BLUE/MULTI	7.10X10.00	7.07 X 9.09	1	8.2100	210.00	1724.10	22.800	0.00	0.00	1724.10
VC/22-23 /58 (W)	VCH11841	14-May-22	JUTE+WOOL RUG	VCDJ-10012	DK BLUE/MULTI	7.09X10.00	7.07 X 9.09	1	8.2100	210.00	1724.10	23.200	0.00	0.00	1724.10
Total :								4	32.8400		6896.40	93.650	0.00	50.00	6846.40
Challan No:- VC/22-23/376			KHUSHAHAL ANSARI												
VC/22-23 /58 (W)	VCH11839	14-May-22	JUTE+WOOL RUG	VCDJ-10012	DK BLUE/MULTI	7.11X10.01	7.07 X 9.09	1	8.2100	210.00	1724.10	23.700	0.00	50.00	1674.10
Total :								1	8.2100		1724.10	23.700	0.00	50.00	1674.10
Challan No:- VC/22-23/377			TAJ CARPET												
VC/22-23 /36 (P)	VCH10889	14-May-22	ALL CUT	VCT-35193	MULTI		2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	VCH10887	14-May-22	ALL CUT	VCT-35193	MULTI		2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	VCH10895	14-May-22	ALL CUT	VCT-35193	MULTI		2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	VCH11006	14-May-22	ALL CUT	VCT-35265	MULTI		2.00 X 2.08	1	0.5900	800.00	472.00	0.000	0.00	0.00	472.00
VC/22-23 /36 (P)	VCH10987	14-May-22	ALL CUT	VCT-35264	MULTI		2.01 X 2.07	1	0.5900	800.00	472.00	0.000	0.00	0.00	472.00
VC/22-23 /36 (P)	VCH10988	14-May-22	ALL CUT	VCT-35264	MULTI		2.01 X 2.07	1	0.5900	800.00	472.00	0.000	0.00	0.00	472.00
VC/22-23 /36 (P)	VCH10989	14-May-22	ALL CUT	VCT-35264	MULTI		2.01 X 2.07	1	0.5900	800.00	472.00	0.000	0.00	0.00	472.00
VC/22-23 /36 (P)	VCH10990	14-May-22	ALL CUT	VCT-35264	MULTI		2.01 X 2.07	1	0.5900	800.00	472.00	0.000	0.00	0.00	472.00
VC/22-23 /36 (P)	VCH10991	14-May-22	ALL CUT	VCT-35264	MULTI		2.01 X 2.07	1	0.5900	800.00	472.00	0.000	0.00	0.00	472.00
VC/22-23 /36 (P)	VCH10992	14-May-22	ALL CUT	VCT-35264	MULTI		2.01 X 2.07	1	0.5900	800.00	472.00	0.000	0.00	0.00	472.00
VC/22-23 /36 (P)	VCH10994	14-May-22	ALL CUT	VCT-35264	MULTI		2.01 X 2.07	1	0.5900	800.00	472.00	0.000	0.00	0.00	472.00
VC/22-23 /36 (P)	VCH11028	14-May-22	ALL CUT	VCT-35192	MULTI		2.00 X 2.01	1	0.4600	800.00	368.00	0.000	0.00	0.00	368.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /36 (P)	VCH10996	14-May-22	ALL CUT	VCT-35264	MULTI		2.01 X 2.07	1	0.5900	800.00	472.00	0.000	0.00	0.00	472.00
VC/22-23 /36 (P)	VCH11027	14-May-22	ALL CUT	VCT-35192	MULTI		2.00 X 2.01	1	0.4600	800.00	368.00	0.000	0.00	0.00	368.00
Total :								14	7.5500		6040.00	0.000	0.00	0.00	6040.00
Challan No:- VC/22-23/378				KHUSHAHAL ANSARI											
VC/21-22 /28 (W)	VCH6124	14-May-22	JUTE+WOOL RUG	VCDJ-10015	GOLD/MULTI	7.10X10.0	7.07 X 9.09	1	8.2100	210.00	1724.10	24.600	0.00	0.00	1724.10
VC/21-22 /28 (W)	VCH6121	14-May-22	JUTE+WOOL RUG	VCDJ-10015	GOLD/MULTI	7.11X10.02	7.07 X 9.09	1	8.2100	210.00	1724.10	23.850	0.00	50.00	1674.10
VC/21-22 /28 (W)	VCH6122	14-May-22	JUTE+WOOL RUG	VCDJ-10015	GOLD/MULTI	7.10X10.00	7.07 X 9.09	1	8.2100	210.00	1724.10	21.400	0.00	0.00	1724.10
VC/21-22 /28 (W)	VCH6123	14-May-22	JUTE+WOOL RUG	VCDJ-10015	GOLD/MULTI	7.11X9.11	7.07 X 9.09	1	8.2100	210.00	1724.10	23.650	0.00	50.00	1674.10
Total :								4	32.8400		6896.40	93.500	0.00	100.00	6796.40
Challan No:- VC/22-23/379				KHUSHAHAL ANSARI											
VC/22-23 /58 (W)	VCH11838	14-May-22	JUTE+WOOL RUG	VCDJ-10012	DK BLUE/MULTI	7.09X10.00	7.07 X 9.09	1	8.2100	210.00	1724.10	23.650	0.00	0.00	1724.10
Total :								1	8.2100		1724.10	23.650	0.00	0.00	1724.10
Challan No:- VC/22-23/382				RAMJAN ALI											
VC/22-23 /12 (W)	VCH7392	14-May-22	3/15	VCS-533	NATURAL	12.00X22.00	11.05 X 21.11	1	27.8000	200.00	5560.00	83.350	0.00	0.00	5560.00
Total :								1	27.8000		5560.00	83.350	0.00	0.00	5560.00
Challan No:- VC/22-23/383				RAMJAN ALI											
VC/22-23 /95 (W)	VCH12710	14-May-22	3/15	VCS-533	NATURAL	13.10X14.06	13.07 X 14.00	1	21.1200	200.00	4224.00	74.200	0.00	0.00	4224.00
Total :								1	21.1200		4224.00	74.200	0.00	0.00	4224.00
Challan No:- VC/22-23/384				KHUSHAHAL ANSARI											
VC/21-22 /28 (W)	VCH6153	14-May-22	JUTE+WOOL RUG	VCDJ-13442	GREY/MULTI	2.07X7.10	2.05 X 7.10	1	2.1000	210.00	441.00	5.600	0.00	0.00	441.00
VC/21-22 /28 (W)	VCH6148	14-May-22	JUTE+WOOL RUG	VCDJ-13442	GREY/MULTI	2.07X15.08	2.05 X 15.09	1	4.2200	210.00	886.20	11.000	0.00	300.00	586.20
VC/21-22 /28 (W)	VCH6144	14-May-22	JUTE+WOOL RUG	VCDJ-13442	GREY/MULTI	2.6X15.11	2.05 X 15.09	1	4.2200	210.00	886.20	11.350	0.00	0.00	886.20
Total :								3	10.5400		2213.40	27.950	0.00	300.00	1913.40
Challan No:- VC/22-23/387				TAJ CARPET											
VC/21-22 /14 (W)	VCH2305	14-May-22	ALL CUT	H-65	DUSK		2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	VCH2303	14-May-22	ALL CUT	H-65	DUSK		2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	VCH2304	14-May-22	ALL CUT	H-65	DUSK		2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /14 (W)	VCH2302	14-May-22	ALL CUT	H-65	DUSK		2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /15 (W)	VCH3157	14-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
Total :								5	5.6000		1881.60	0.000	0.00	0.00	1881.60
Challan No:- VC/22-23/388				TAJ CARPET											
VC/21-22 /15 (W)	VCH3164	14-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3161	14-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3159	14-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3158	14-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3163	14-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3156	14-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3162	14-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3165	14-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3160	14-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /14 (W)	VCH2294	14-May-22	ALL CUT	H-65	DUSK		2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	VCH2293	14-May-22	ALL CUT	H-65	DUSK		2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	VCH2292	14-May-22	ALL CUT	H-65	DUSK		2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	VCH2291	14-May-22	ALL CUT	H-65	DUSK		2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	VCH2301	14-May-22	ALL CUT	H-65	DUSK		2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	VCH2300	14-May-22	ALL CUT	H-65	DUSK		2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	VCH2297	14-May-22	ALL CUT	H-65	DUSK		2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	VCH2299	14-May-22	ALL CUT	H-65	DUSK		2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	VCH2298	14-May-22	ALL CUT	H-65	DUSK		2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	VCH2296	14-May-22	ALL CUT	H-65	DUSK		2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	VCH2295	14-May-22	ALL CUT	H-65	DUSK		2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	VCH2353	14-May-22	ALL CUT	H-65	DUSK		2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /15 (W)	VCH3154	14-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /14 (W)	VCH2358	14-May-22	ALL CUT	H-65	DUSK		2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /15 (W)	VCH3155	14-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
Total :								24	26.8800		10108.00	0.000	0.00	0.00	10108.00
Challan No:- VC/22-23/393				KHUSHAHAL ANSARI											
VC/21-22 /28 (W)	VCH6147	14-May-22	JUTE+WOOL RUG	VCDJ-13442	GREY/MULTI	2.07X16.02	2.05 X 15.09	1	4.2200	210.00	886.20	11.600	0.00	0.00	886.20
Total :								1	4.2200		886.20	11.600	0.00	0.00	886.20
Challan No:- VC/22-23/394				MOHD ARIF KHAN											
VC/22-23 /2 (W)	VCH7237	14-May-22	ALL LOOP	VCT-23047	DENIM		2.02 X 7.10	1	1.8800	140.00	263.20	0.000	0.00	0.00	263.20
VC/22-23 /2 (W)	VCH7236	14-May-22	ALL LOOP	VCT-23047	DENIM		2.02 X 7.10	1	1.8800	140.00	263.20	0.000	0.00	0.00	263.20
VC/22-23 /2 (W)	VCH7238	14-May-22	ALL LOOP	VCT-23047	DENIM		2.02 X 7.10	1	1.8800	140.00	263.20	0.000	0.00	0.00	263.20
VC/22-23 /2 (W)	VCH7235	14-May-22	ALL LOOP	VCT-23047	DENIM		2.02 X 7.10	1	1.8800	140.00	263.20	0.000	0.00	0.00	263.20
VC/22-23 /2 (W)	VCH7255	14-May-22	ALL LOOP	VCT-23047	DENIM		8.04 X 12.03	1	11.3400	140.00	1587.60	0.000	0.00	0.00	1587.60
Total :								5	18.8600		2640.40	0.000	0.00	0.00	2640.40
Challan No:- VC/22-23/395				MOHD KALIM											
VC/21-22 /25 (W)	VCH5927	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5836	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5840	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5928	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5886	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
Total :								5	3.6000		1656.00	0.000	0.00	0.00	1656.00
Challan No:- VC/22-23/396				MOHD KALIM											
VC/21-22 /25 (W)	VCH5913	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5900	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5907	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5896	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5912	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /25 (W)	VCH5895	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5892	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5917	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5894	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5951	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5926	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5943	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5859	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5947	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5949	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5899	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5931	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5902	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5918	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5903	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5897	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5911	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5901	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5921	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5908	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5923	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5915	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5910	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5914	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5937	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /25 (W)	VCH5932	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5939	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5929	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5925	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5924	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5906	14-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
Total :								36	25.9200		11923.20	0.000	0.00	0.00	11923.20
Challan No:- VC/22-23/486				BADARUDDIN											
VC/22-23 /91 (W)	VCH12660	10-May-22	ALL CUT	VCT-35479	WHITE/GREEN	X	2.00 X 2.00S	1	0.4400	1363.64	600.00	0.880	0.00	0.00	600.00
VC/22-23 /91 (W)	VCH12663	10-May-22	ALL CUT	VCT-35480	WHITE/BLACK	X	2.00 X 2.00S	1	0.4400	1363.64	600.00	0.920	0.00	0.00	600.00
VC/22-23 /91 (W)	VCH12659	10-May-22	ALL CUT	VCT-35478	WHITE/SAND	X	2.00 X 2.00S	1	0.4400	1363.64	600.00	0.900	0.00	0.00	600.00
VC/22-23 /91 (W)	VCH12658	10-May-22	ALL CUT	VCT-35478	WHITE/SAND	X	2.00 X 2.00S	1	0.4400	1363.64	600.00	0.900	0.00	0.00	600.00
Total :								4	1.7600		2400.00	3.600	0.00	0.00	2400.00
Challan No:- VC/22-23/488				OSAMA JAFAR											
VC/21-22 /17 (W)	VCH4631	10-May-22	ALL CUT	H-607	WINTER/GREEN	X	1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4630	10-May-22	ALL CUT	H-607	WINTER/GREEN	X	1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4629	10-May-22	ALL CUT	H-607	WINTER/GREEN	X	1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4628	10-May-22	ALL CUT	H-607	WINTER/GREEN	X	1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4627	10-May-22	ALL CUT	H-607	WINTER/GREEN	X	1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4626	10-May-22	ALL CUT	H-607	WINTER/GREEN	X	1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4625	10-May-22	ALL CUT	H-607	WINTER/GREEN	X	1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4624	10-May-22	ALL CUT	H-607	WINTER/GREEN	X	1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4623	10-May-22	ALL CUT	H-607	WINTER/GREEN	X	1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4622	10-May-22	ALL CUT	H-607	WINTER/GREEN	X	1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4621	10-May-22	ALL CUT	H-607	WINTER/GREEN	X	1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4620	10-May-22	ALL CUT	H-607	WINTER/GREEN	X	1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /17 (W)	VCH4619	10-May-22	ALL CUT	H-607	WINTER/GREEN	X	1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4618	10-May-22	ALL CUT	H-607	WINTER/GREEN	X	1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4617	10-May-22	ALL CUT	H-607	WINTER/GREEN	X	1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4616	10-May-22	ALL CUT	H-607	WINTER/GREEN	X	1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4615	10-May-22	ALL CUT	H-607	WINTER/GREEN	X	1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4614	10-May-22	ALL CUT	H-607	WINTER/GREEN	X	1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4613	10-May-22	ALL CUT	H-607	WINTER/GREEN	X	1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4640	10-May-22	ALL CUT	H-607	WINTER/GREEN	X	1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4641	10-May-22	ALL CUT	H-607	WINTER/GREEN	X	1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4731	10-May-22	ALL CUT	H-608	WINTER/GREEN	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4732	10-May-22	ALL CUT	H-608	WINTER/GREEN	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4739	10-May-22	ALL CUT	H-608	WINTER/GREEN	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4737	10-May-22	ALL CUT	H-608	WINTER/GREEN	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4738	10-May-22	ALL CUT	H-608	WINTER/GREEN	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4635	10-May-22	ALL CUT	H-607	WINTER/GREEN	X	1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4634	10-May-22	ALL CUT	H-607	WINTER/GREEN	X	1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4636	10-May-22	ALL CUT	H-607	WINTER/GREEN	X	1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4632	10-May-22	ALL CUT	H-607	WINTER/GREEN	X	1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4633	10-May-22	ALL CUT	H-607	WINTER/GREEN	X	1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4790	10-May-22	ALL CUT	H-608	WINTER/GREEN		1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4791	10-May-22	ALL CUT	H-608	WINTER/GREEN		1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4789	10-May-22	ALL CUT	H-608	WINTER/GREEN		1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4788	10-May-22	ALL CUT	H-608	WINTER/GREEN		1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4793	10-May-22	ALL CUT	H-608	WINTER/GREEN		1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4792	10-May-22	ALL CUT	H-608	WINTER/GREEN		1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /17 (W)	VCH4658	10-May-22	ALL CUT	H-607	WINTER/GREEN		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4657	10-May-22	ALL CUT	H-607	WINTER/GREEN		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4660	10-May-22	ALL CUT	H-607	WINTER/GREEN		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4659	10-May-22	ALL CUT	H-607	WINTER/GREEN		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4662	10-May-22	ALL CUT	H-607	WINTER/GREEN		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4184	10-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4661	10-May-22	ALL CUT	H-607	WINTER/GREEN		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4181	10-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4183	10-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4182	10-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4152	10-May-22	ALL CUT	H-24	BEIGE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4055	10-May-22	ALL CUT	H-24	BEIGE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4611	10-May-22	ALL CUT	H-607	WINTER/GREEN		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4156	10-May-22	ALL CUT	H-24	BEIGE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4157	10-May-22	ALL CUT	H-24	BEIGE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4158	10-May-22	ALL CUT	H-24	BEIGE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4159	10-May-22	ALL CUT	H-24	BEIGE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4163	10-May-22	ALL CUT	H-24	BEIGE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4160	10-May-22	ALL CUT	H-24	BEIGE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4161	10-May-22	ALL CUT	H-24	BEIGE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4164	10-May-22	ALL CUT	H-24	BEIGE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4167	10-May-22	ALL CUT	H-24	BEIGE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4165	10-May-22	ALL CUT	H-24	BEIGE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4166	10-May-22	ALL CUT	H-24	BEIGE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4168	10-May-22	ALL CUT	H-24	BEIGE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /17 (W)	VCH4169	10-May-22	ALL CUT	H-24	BEIGE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4612	10-May-22	ALL CUT	H-607	WINTER/GREEN		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4610	10-May-22	ALL CUT	H-607	WINTER/GREEN		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4609	10-May-22	ALL CUT	H-607	WINTER/GREEN		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4608	10-May-22	ALL CUT	H-607	WINTER/GREEN		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4607	10-May-22	ALL CUT	H-607	WINTER/GREEN		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4606	10-May-22	ALL CUT	H-607	WINTER/GREEN		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4186	10-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4185	10-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4187	10-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4228	10-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4227	10-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4226	10-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4224	10-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4225	10-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4223	10-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4222	10-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4221	10-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4220	10-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4219	10-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4143	10-May-22	ALL CUT	H-24	BEIGE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4188	10-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4189	10-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4154	10-May-22	ALL CUT	H-24	BEIGE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4155	10-May-22	ALL CUT	H-24	BEIGE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90

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VC/21-22 /17 (W)	VCH4153	10-May-22	ALL CUT	H-24	BEIGE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4150	10-May-22	ALL CUT	H-24	BEIGE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4151	10-May-22	ALL CUT	H-24	BEIGE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4148	10-May-22	ALL CUT	H-24	BEIGE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4149	10-May-22	ALL CUT	H-24	BEIGE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4146	10-May-22	ALL CUT	H-24	BEIGE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4147	10-May-22	ALL CUT	H-24	BEIGE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4145	10-May-22	ALL CUT	H-24	BEIGE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4144	10-May-22	ALL CUT	H-24	BEIGE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4142	10-May-22	ALL CUT	H-24	BEIGE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4140	10-May-22	ALL CUT	H-24	BEIGE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4141	10-May-22	ALL CUT	H-24	BEIGE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4138	10-May-22	ALL CUT	H-24	BEIGE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4139	10-May-22	ALL CUT	H-24	BEIGE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4137	10-May-22	ALL CUT	H-24	BEIGE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4492	10-May-22	ALL CUT	H-39	COFFEE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4497	10-May-22	ALL CUT	H-39	COFFEE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4499	10-May-22	ALL CUT	H-39	COFFEE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4496	10-May-22	ALL CUT	H-39	COFFEE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4498	10-May-22	ALL CUT	H-39	COFFEE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4491	10-May-22	ALL CUT	H-39	COFFEE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4493	10-May-22	ALL CUT	H-39	COFFEE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4494	10-May-22	ALL CUT	H-39	COFFEE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4495	10-May-22	ALL CUT	H-39	COFFEE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4500	10-May-22	ALL CUT	H-39	COFFEE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /17 (W)	VCH4501	10-May-22	ALL CUT	H-39	COFFEE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4502	10-May-22	ALL CUT	H-39	COFFEE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4218	10-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4217	10-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4665	10-May-22	ALL CUT	H-607	WINTER/GREEN		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4667	10-May-22	ALL CUT	H-607	WINTER/GREEN		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4669	10-May-22	ALL CUT	H-607	WINTER/GREEN		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4666	10-May-22	ALL CUT	H-607	WINTER/GREEN		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4671	10-May-22	ALL CUT	H-607	WINTER/GREEN		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4670	10-May-22	ALL CUT	H-607	WINTER/GREEN		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4673	10-May-22	ALL CUT	H-607	WINTER/GREEN		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4663	10-May-22	ALL CUT	H-607	WINTER/GREEN		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4216	10-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4605	10-May-22	ALL CUT	H-607	WINTER/GREEN		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4664	10-May-22	ALL CUT	H-607	WINTER/GREEN		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4668	10-May-22	ALL CUT	H-607	WINTER/GREEN		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4203	10-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4198	10-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4236	10-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4231	10-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4234	10-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4244	10-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4237	10-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4201	10-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4235	10-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :								137	105.9400		50252.40	0.000	0.00	0.00	50252.40
Challan No:- VC/22-23/489 TAJ CARPET															
VC/21-22 /12 (W)	VCH1380	10-May-22	ALL CUT	H-8	SANGRIA	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1381	10-May-22	ALL CUT	H-8	SANGRIA	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1382	10-May-22	ALL CUT	H-8	SANGRIA	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1383	10-May-22	ALL CUT	H-8	SANGRIA	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1384	10-May-22	ALL CUT	H-8	SANGRIA	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1385	10-May-22	ALL CUT	H-8	SANGRIA	X	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
Total :								6	4.4400		1354.20	0.000	0.00	0.00	1354.20
Challan No:- VC/22-23/491 TAJ CARPET															
VC/21-22 /14 (W)	VCH1536	10-May-22	ALL CUT	H-2	DEEP TAUPE	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1537	10-May-22	ALL CUT	H-2	DEEP TAUPE	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1538	10-May-22	ALL CUT	H-2	DEEP TAUPE	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1539	10-May-22	ALL CUT	H-2	DEEP TAUPE	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1540	10-May-22	ALL CUT	H-2	DEEP TAUPE	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1541	10-May-22	ALL CUT	H-2	DEEP TAUPE	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1542	10-May-22	ALL CUT	H-2	DEEP TAUPE	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
Total :								7	5.1800		1579.90	0.000	0.00	0.00	1579.90
Challan No:- VC/22-23/493 TAJ CARPET															
VC/21-22 /14 (W)	VCH1543	10-May-22	ALL CUT	H-2	DEEP TAUPE	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1544	10-May-22	ALL CUT	H-2	DEEP TAUPE	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1545	10-May-22	ALL CUT	H-2	DEEP TAUPE	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1546	10-May-22	ALL CUT	H-2	DEEP TAUPE	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1547	10-May-22	ALL CUT	H-2	DEEP TAUPE	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1548	10-May-22	ALL CUT	H-2	DEEP TAUPE	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
Total :								6	4.4400		1354.20	0.000	0.00	0.00	1354.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- VC/22-23/498				TAJ CARPET											
VC/21-22 /14 (W)	VCH1655	10-May-22	ALL CUT	H-3	SANGRIA	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1656	10-May-22	ALL CUT	H-3	SANGRIA	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1657	10-May-22	ALL CUT	H-3	SANGRIA	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1658	10-May-22	ALL CUT	H-3	SANGRIA	X	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
Total :								4	2.9600		902.80	0.000	0.00	0.00	902.80
Challan No:- VC/22-23/508				TAJ CARPET											
VC/21-22 /15 (W)	VCH3043	10-May-22	ALL CUT	H-614	COCOA	X	3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH3042	10-May-22	ALL CUT	H-614	COCOA	X	3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH3041	10-May-22	ALL CUT	H-614	COCOA	X	3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH3040	10-May-22	ALL CUT	H-614	COCOA	X	3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH3039	10-May-22	ALL CUT	H-614	COCOA	X	3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH3038	10-May-22	ALL CUT	H-614	COCOA	X	3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH3037	10-May-22	ALL CUT	H-614	COCOA	X	3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
Total :								7	10.8500		4991.00	0.000	0.00	0.00	4991.00
Challan No:- VC/22-23/510				TAJ CARPET											
VC/21-22 /15 (W)	VCH3036	10-May-22	ALL CUT	H-614	COCOA	X	3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH3035	10-May-22	ALL CUT	H-614	COCOA	X	3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH3034	10-May-22	ALL CUT	H-614	COCOA	X	3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH3006	10-May-22	ALL CUT	H-604	COCOA	X	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH3107	10-May-22	ALL CUT	H-614	COCOA	X	3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH3108	10-May-22	ALL CUT	H-614	COCOA	X	3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH3109	10-May-22	ALL CUT	H-614	COCOA	X	3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH3110	10-May-22	ALL CUT	H-614	COCOA	X	3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH3111	10-May-22	ALL CUT	H-614	COCOA	X	3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH3112	10-May-22	ALL CUT	H-614	COCOA	X	3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /15 (W)	VCH3113	10-May-22	ALL CUT	H-614	COCOA	X	3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH3114	10-May-22	ALL CUT	H-614	COCOA	X	3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH3115	10-May-22	ALL CUT	H-614	COCOA	X	3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH3116	10-May-22	ALL CUT	H-614	COCOA	X	3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH3117	10-May-22	ALL CUT	H-614	COCOA	X	3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH3118	10-May-22	ALL CUT	H-614	COCOA	X	3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
Total :								16	23.9900		11035.40	0.000	0.00	0.00	11035.40
Challan No:- VC/22-23/849				MOHD ARIF KHAN											
VC/22-23 /3 (W)	vch7298	10-May-22	LOOP & CUT	VCT-25815	BLUE	8.05X12.05	8.04 X 12.03	1	11.3400	160.00	1814.40	0.000	0.00	0.00	1814.40
Total :								1	11.3400		1814.40	0.000	0.00	0.00	1814.40
Challan No:- VC/22-23/852				MOHD ARIF KHAN											
VC/22-23 /2 (W)	vch7246	10-May-22	ALL LOOP	VCT-23047	DENIM	7.06X9.03	7.04 X 9.03	1	7.5300	140.00	1054.20	0.000	0.00	0.00	1054.20
Total :								1	7.5300		1054.20	0.000	0.00	0.00	1054.20
Challan No:- VC/22-23/854				MOHD ARIF KHAN											
VC/22-23 /2 (W)	vch7249	10-May-22	ALL LOOP	VCT-23047	DENIM	7.05X9.05	7.04 X 9.03	1	7.5300	140.00	1054.20	0.000	0.00	0.00	1054.20
VC/22-23 /2 (W)	vch7250	10-May-22	ALL LOOP	VCT-23047	DENIM	7.05X9.05	7.04 X 9.03	1	7.5300	140.00	1054.20	0.000	0.00	0.00	1054.20
VC/22-23 /2 (W)	vch7248	10-May-22	ALL LOOP	VCT-23047	DENIM	7.05X9.05	7.04 X 9.03	1	7.5300	140.00	1054.20	0.000	0.00	0.00	1054.20
VC/22-23 /2 (W)	vch7247	10-May-22	ALL LOOP	VCT-23047	DENIM	7.05X9.05	7.04 X 9.03	1	7.5300	140.00	1054.20	0.000	0.00	0.00	1054.20
VC/22-23 /2 (W)	vch7274	10-May-22	ALL LOOP	VCT-23047	DENIM	8.05X12.05	8.04 X 12.03	1	11.3400	140.00	1587.60	0.000	0.00	0.00	1587.60
VC/22-23 /2 (W)	vch7241	10-May-22	ALL LOOP	VCT-23047	DENIM	5.06X8.06	5.04 X 8.04	1	4.9300	140.00	690.20	0.000	0.00	0.00	690.20
VC/22-23 /2 (W)	vch7239	10-May-22	ALL LOOP	VCT-23047	DENIM	5.05X8.05	5.04 X 8.04	1	4.9300	140.00	690.20	0.000	0.00	0.00	690.20
VC/22-23 /2 (W)	vch7240	10-May-22	ALL LOOP	VCT-23047	DENIM	5.05X8.05	5.04 X 8.04	1	4.9300	140.00	690.20	0.000	0.00	0.00	690.20
Total :								8	56.2500		7875.00	0.000	0.00	0.00	7875.00
Challan No:- VC/22-23/855				TAJ CARPET											
VC/22-23 /36 (P)	vch10937	10-May-22	ALL CUT	VCT-35198	MULTI	2.06X2.06	2.06 X 2.06S	1	0.6900	800.00	552.00	0.000	0.00	0.00	552.00
VC/22-23 /36 (P)	vch10946	10-May-22	ALL CUT	VCT-35198	MULTI	2.06X2.06	2.06 X 2.06S	1	0.6900	800.00	552.00	0.000	0.00	0.00	552.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :								2	1.3800		1104.00	0.000	0.00	0.00	1104.00
Challan No:- VC/22-23/856				TAJ CARPET											
VC/22-23 /36 (P)	vch10892	10-May-22	ALL CUT	VCT-35193	MULTI	2.00X2.00	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	vch10978	10-May-22	ALL CUT	VCT-35263	MULTI	2.06X2.06	2.06 X 2.08	1	0.7400	800.00	592.00	0.000	0.00	0.00	592.00
VC/22-23 /36 (P)	vch11001	10-May-22	ALL CUT	VCT-35265	MULTI	2.00X2.08	2.00 X 2.08	1	0.5900	800.00	472.00	0.000	0.00	0.00	472.00
VC/22-23 /36 (P)	vch10997	10-May-22	ALL CUT	VCT-35265	MULTI	2.00X2.08	2.00 X 2.08	1	0.5900	800.00	472.00	0.000	0.00	0.00	472.00
VC/22-23 /36 (P)	vch11002	10-May-22	ALL CUT	VCT-35265	MULTI	2.00X2.08	2.00 X 2.08	1	0.5900	800.00	472.00	0.000	0.00	0.00	472.00
VC/22-23 /36 (P)	vch10907	10-May-22	ALL CUT	VCT-35195	MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	800.00	496.00	0.000	0.00	0.00	496.00
VC/22-23 /36 (P)	vch10922	10-May-22	ALL CUT	VCT-35196	MULTI	2.00X3.00	2.00 X 2.02	1	0.4800	800.00	384.00	0.000	0.00	0.00	384.00
VC/22-23 /36 (P)	vch10925	10-May-22	ALL CUT	VCT-35196	MULTI	2.00X3.00	2.00 X 2.02	1	0.4800	800.00	384.00	0.000	0.00	0.00	384.00
Total :								8	4.5300		3624.00	0.000	0.00	0.00	3624.00
Challan No:- VC/22-23/859				TAJ CARPET											
VC/22-23 /36 (P)	vch10917	10-May-22	ALL CUT	VCT-35196	MULTI	2.00X3.00	2.00 X 2.02	1	0.4800	800.00	384.00	0.000	0.00	0.00	384.00
Total :								1	0.4800		384.00	0.000	0.00	0.00	384.00
Challan No:- VC/22-23/860				TAJ CARPET											
VC/22-23 /36 (P)	vch10923	10-May-22	ALL CUT	VCT-35196	MULTI	2.00X3.00	2.00 X 2.02	1	0.4800	800.00	384.00	0.000	0.00	0.00	384.00
VC/22-23 /36 (P)	vch10924	10-May-22	ALL CUT	VCT-35196	MULTI	2.00X3.00	2.00 X 2.02	1	0.4800	800.00	384.00	0.000	0.00	0.00	384.00
VC/22-23 /36 (P)	vch10920	10-May-22	ALL CUT	VCT-35196	MULTI	2.00X3.00	2.00 X 2.02	1	0.4800	800.00	384.00	0.000	0.00	0.00	384.00
VC/22-23 /36 (P)	vch10921	10-May-22	ALL CUT	VCT-35196	MULTI	2.00X3.00	2.00 X 2.02	1	0.4800	800.00	384.00	0.000	0.00	0.00	384.00
VC/22-23 /36 (P)	vch10926	10-May-22	ALL CUT	VCT-35196	MULTI	2.00X3.00	2.00 X 2.02	1	0.4800	800.00	384.00	0.000	0.00	0.00	384.00
VC/22-23 /36 (P)	vch10918	10-May-22	ALL CUT	VCT-35196	MULTI	2.00X3.00	2.00 X 2.02	1	0.4800	800.00	384.00	0.000	0.00	0.00	384.00
Total :								6	2.8800		2304.00	0.000	0.00	0.00	2304.00
Challan No:- VC/22-23/398				MOHD ARIF KHAN											
VC/22-23 /2 (W)	VCH7256	15-May-22	ALL LOOP	VCT-23047	DENIM		8.04 X 12.03	1	11.3400	140.00	1587.60	0.000	0.00	0.00	1587.60
Total :								1	11.3400		1587.60	0.000	0.00	0.00	1587.60
Challan No:- VC/22-23/399				MOHD ARIF KHAN											
VC/22-23 /2 (W)	VCH7272	15-May-22	ALL LOOP	VCT-23047	DENIM		8.04 X 12.03	1	11.3400	140.00	1587.60	0.000	0.00	0.00	1587.60

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /2 (W)	VCH7273	15-May-22	ALL LOOP	VCT-23047	DENIM		8.04 X 12.03	1	11.3400	140.00	1587.60	0.000	0.00	0.00	1587.60
VC/22-23 /2 (W)	VCH7271	15-May-22	ALL LOOP	VCT-23047	DENIM		8.04 X 12.03	1	11.3400	140.00	1587.60	0.000	0.00	0.00	1587.60
VC/22-23 /2 (W)	VCH7251	15-May-22	ALL LOOP	VCT-23047	DENIM		8.04 X 12.03	1	11.3400	140.00	1587.60	0.000	0.00	0.00	1587.60
VC/22-23 /2 (W)	VCH7254	15-May-22	ALL LOOP	VCT-23047	DENIM		8.04 X 12.03	1	11.3400	140.00	1587.60	0.000	0.00	0.00	1587.60
VC/22-23 /2 (W)	VCH7257	15-May-22	ALL LOOP	VCT-23047	DENIM		8.04 X 12.03	1	11.3400	140.00	1587.60	0.000	0.00	0.00	1587.60
VC/22-23 /2 (W)	VCH7252	15-May-22	ALL LOOP	VCT-23047	DENIM		8.04 X 12.03	1	11.3400	140.00	1587.60	0.000	0.00	0.00	1587.60
VC/22-23 /2 (W)	VCH7253	15-May-22	ALL LOOP	VCT-23047	DENIM		8.04 X 12.03	1	11.3400	140.00	1587.60	0.000	0.00	0.00	1587.60
VC/22-23 /3 (W)	VCH7290	15-May-22	LOOP & CUT	VCT-25815	BLUE		8.04 X 12.03	1	11.3400	160.00	1814.40	0.000	0.00	0.00	1814.40
VC/22-23 /4 (W)	VCH7299	15-May-22	ALL LOOP	VCT-23554	AQUA		7.10 X 16.08	1	14.5000	200.00	2900.00	0.000	0.00	0.00	2900.00
VC/22-23 /3 (W)	VCH7286	15-May-22	LOOP & CUT	VCT-25815	BLUE		7.04 X 9.03	1	7.5300	160.00	1204.80	0.000	0.00	0.00	1204.80
VC/22-23 /3 (W)	VCH7287	15-May-22	LOOP & CUT	VCT-25815	BLUE		7.04 X 9.03	1	7.5300	160.00	1204.80	0.000	0.00	0.00	1204.80
VC/22-23 /3 (W)	VCH7288	15-May-22	LOOP & CUT	VCT-25815	BLUE		7.04 X 9.03	1	7.5300	160.00	1204.80	0.000	0.00	0.00	1204.80
VC/22-23 /3 (W)	VCH7296	15-May-22	LOOP & CUT	VCT-25815	BLUE		8.04 X 12.03	1	11.3400	160.00	1814.40	0.000	0.00	0.00	1814.40
VC/22-23 /3 (W)	VCH7277	15-May-22	LOOP & CUT	VCT-25815	BLUE		5.04 X 8.04	1	4.9300	160.00	788.80	0.000	0.00	0.00	788.80
Total :								15	155.4200		23632.80	0.000	0.00	0.00	23632.80
Challan No:- VC/22-23/400				RAMNIRANJAN											
VC/21-22 /27 (W)	VCH6114	16-May-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	6.02X8.11	5.11 X 8.10	1	5.8000	210.00	1218.00	17.650	29.00	0.00	1247.00
VC/21-22 /27 (W)	VCH6112	16-May-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	6.01X9.02	5.11 X 8.10	1	5.8000	210.00	1218.00	18.350	29.00	0.00	1247.00
Total :								2	11.6000		2436.00	36.000	58.00	0.00	2494.00
Challan No:- VC/22-23/401				RAMNIRANJAN											
VC/21-22 /27 (W)	VCH6113	16-May-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	6.02X8.11	5.11 X 8.10	1	5.8000	210.00	1218.00	17.350	29.00	0.00	1247.00
Total :								1	5.8000		1218.00	17.350	29.00	0.00	1247.00
Challan No:- VC/22-23/402				TAJ CARPET											
VC/21-22 /12 (W)	VCH1094	16-May-22	ALL CUT	H-10	MESA/TAN		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
Total :								1	0.7400		225.70	0.000	0.00	0.00	225.70
Challan No:- VC/22-23/403				TAJ CARPET											

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /14 (W)	VCH1617	16-May-22	ALL CUT	H-3	SANGRIA		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
Total :								1	0.7400		225.70	0.000	0.00	0.00	225.70
Challan No:- VC/22-23/404 TAJ CARPET															
VC/21-22 /14 (W)	VCH1618	16-May-22	ALL CUT	H-3	SANGRIA		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1619	16-May-22	ALL CUT	H-3	SANGRIA		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
Total :								2	1.4800		451.40	0.000	0.00	0.00	451.40
Challan No:- VC/22-23/405 TAJ CARPET															
VC/21-22 /12 (W)	VCH1093	16-May-22	ALL CUT	H-10	MESA/TAN		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1097	16-May-22	ALL CUT	H-10	MESA/TAN		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1095	16-May-22	ALL CUT	H-10	MESA/TAN		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1101	16-May-22	ALL CUT	H-10	MESA/TAN		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1096	16-May-22	ALL CUT	H-10	MESA/TAN		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1099	16-May-22	ALL CUT	H-10	MESA/TAN		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1100	16-May-22	ALL CUT	H-10	MESA/TAN		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2325	16-May-22	ALL CUT	H-65	DUSK		2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	VCH2364	16-May-22	ALL CUT	H-65	DUSK		2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	VCH2365	16-May-22	ALL CUT	H-65	DUSK		2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	VCH2363	16-May-22	ALL CUT	H-65	DUSK		2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	VCH2321	16-May-22	ALL CUT	H-65	DUSK		2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	VCH2324	16-May-22	ALL CUT	H-65	DUSK		2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	VCH2323	16-May-22	ALL CUT	H-65	DUSK		2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	VCH2366	16-May-22	ALL CUT	H-65	DUSK		2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	VCH2320	16-May-22	ALL CUT	H-65	DUSK		2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	VCH2322	16-May-22	ALL CUT	H-65	DUSK		2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	VCH2319	16-May-22	ALL CUT	H-65	DUSK		2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	VCH2317	16-May-22	ALL CUT	H-65	DUSK		2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /15 (W)	VCH2535	16-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2528	16-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2531	16-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2530	16-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2532	16-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2524	16-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2527	16-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2529	16-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2522	16-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2521	16-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2523	16-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2525	16-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2519	16-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2518	16-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2520	16-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2533	16-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2514	16-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2510	16-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2512	16-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2506	16-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2503	16-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2504	16-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH3333	16-May-22	ALL CUT	H-70	PRUSSIAN/BL UE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH3334	16-May-22	ALL CUT	H-70	PRUSSIAN/BL UE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /14 (W)	VCH2318	16-May-22	ALL CUT	H-65	DUSK		2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :								44	46.6200		19057.50	0.000	0.00	0.00	19057.50
Challan No:- VC/22-23/406 TAJ CARPET															
VC/21-22 /15 (W)	VCH2515	16-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2526	16-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2517	16-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2516	16-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2511	16-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2513	16-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2507	16-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2509	16-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2508	16-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2502	16-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2505	16-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH3335	16-May-22	ALL CUT	H-70	PRUSSIAN/BL UE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2738	16-May-22	ALL CUT	H-35	BURGUNDY		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
Total :								13	14.5600		7061.60	0.000	0.00	0.00	7061.60
Challan No:- VC/22-23/407 JITENDR BIND															
VC/21-22 /2 (W)	VCH674	16-May-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	5.00X7.10	4.11 X 7.10	1	4.2700	170.00	725.90	6.700	0.00	0.00	725.90
VC/21-22 /2 (W)	VCH673	16-May-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	5.00X8.00	4.11 X 7.10	1	4.2700	170.00	725.90	6.600	0.00	0.00	725.90
VC/21-22 /2 (W)	VCH672	16-May-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	5.00X7.08	4.11 X 7.10	1	4.2700	170.00	725.90	6.950	0.00	400.00	325.90
VC/22-23 /8 (W)	VCH7351	16-May-22	WOOLEN RUG	VCD-25235	BLUE	8.00X10.02	7.11 X 9.09	1	8.5700	350.00	2999.50	13.000	0.00	0.00	2999.50
VC/22-23 /8 (W)	VCH7352	16-May-22	WOOLEN RUG	VCD-25235	BLUE	711X10.00	7.11 X 9.09	1	8.5700	350.00	2999.50	12.900	0.00	0.00	2999.50
Total :								5	29.9500		8176.70	46.150	0.00	400.00	7776.70
Challan No:- VC/22-23/408 OSAMA JAFAR															
VC/21-22 /17 (W)	VCH4544	16-May-22	ALL CUT	H-39	COFFEE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4543	16-May-22	ALL CUT	H-39	COFFEE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /17 (W)	VCH4553	16-May-22	ALL CUT	H-39	COFFEE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4551	16-May-22	ALL CUT	H-39	COFFEE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4547	16-May-22	ALL CUT	H-39	COFFEE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4550	16-May-22	ALL CUT	H-39	COFFEE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4552	16-May-22	ALL CUT	H-39	COFFEE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4549	16-May-22	ALL CUT	H-39	COFFEE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4548	16-May-22	ALL CUT	H-39	COFFEE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4546	16-May-22	ALL CUT	H-39	COFFEE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4545	16-May-22	ALL CUT	H-39	COFFEE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4125	16-May-22	ALL CUT	H-24	BEIGE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4128	16-May-22	ALL CUT	H-24	BEIGE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4132	16-May-22	ALL CUT	H-24	BEIGE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4126	16-May-22	ALL CUT	H-24	BEIGE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4118	16-May-22	ALL CUT	H-24	BEIGE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4122	16-May-22	ALL CUT	H-24	BEIGE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4120	16-May-22	ALL CUT	H-24	BEIGE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4124	16-May-22	ALL CUT	H-24	BEIGE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4131	16-May-22	ALL CUT	H-24	BEIGE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4127	16-May-22	ALL CUT	H-24	BEIGE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4123	16-May-22	ALL CUT	H-24	BEIGE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4119	16-May-22	ALL CUT	H-24	BEIGE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4121	16-May-22	ALL CUT	H-24	BEIGE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4130	16-May-22	ALL CUT	H-24	BEIGE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4250	16-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4255	16-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /17 (W)	VCH4274	16-May-22	ALL CUT	H-31	BEIGE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4249	16-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4259	16-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4257	16-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4273	16-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4256	16-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4263	16-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4262	16-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4269	16-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4254	16-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4129	16-May-22	ALL CUT	H-24	BEIGE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4266	16-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4272	16-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4251	16-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4265	16-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4264	16-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4267	16-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4268	16-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4270	16-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4261	16-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4260	16-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4599	16-May-22	ALL CUT	H-607	WINTER/GREEN	1.10X3.08	1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4596	16-May-22	ALL CUT	H-607	WINTER/GREEN	1.10X3.08	1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4600	16-May-22	ALL CUT	H-607	WINTER/GREEN	1.10X3.08	1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4595	16-May-22	ALL CUT	H-607	WINTER/GREEN	1.10X3.08	1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /17 (W)	VCH4598	16-May-22	ALL CUT	H-607	WINTER/GREEN	1.10X3.08	1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4597	16-May-22	ALL CUT	H-607	WINTER/GREEN	1.10X3.08	1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4754	16-May-22	ALL CUT	H-608	WINTER/GREEN		1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4749	16-May-22	ALL CUT	H-608	WINTER/GREEN		1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4715	16-May-22	ALL CUT	H-608	WINTER/GREEN		1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4750	16-May-22	ALL CUT	H-608	WINTER/GREEN		1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4756	16-May-22	ALL CUT	H-608	WINTER/GREEN		1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4753	16-May-22	ALL CUT	H-608	WINTER/GREEN		1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4748	16-May-22	ALL CUT	H-608	WINTER/GREEN		1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4484	16-May-22	ALL CUT	H-39	COFFEE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4760	16-May-22	ALL CUT	H-608	WINTER/GREEN		1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4482	16-May-22	ALL CUT	H-39	COFFEE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4483	16-May-22	ALL CUT	H-39	COFFEE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4489	16-May-22	ALL CUT	H-39	COFFEE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4488	16-May-22	ALL CUT	H-39	COFFEE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4751	16-May-22	ALL CUT	H-608	WINTER/GREEN		1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4487	16-May-22	ALL CUT	H-39	COFFEE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4486	16-May-22	ALL CUT	H-39	COFFEE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4485	16-May-22	ALL CUT	H-39	COFFEE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4755	16-May-22	ALL CUT	H-608	WINTER/GREEN		1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4762	16-May-22	ALL CUT	H-608	WINTER/GREEN		1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4761	16-May-22	ALL CUT	H-608	WINTER/GREEN		1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4656	16-May-22	ALL CUT	H-607	WINTER/GREEN		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4645	16-May-22	ALL CUT	H-607	WINTER/GREEN		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4654	16-May-22	ALL CUT	H-607	WINTER/GREEN		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /17 (W)	VCH4649	16-May-22	ALL CUT	H-607	WINTER/GREEN		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4651	16-May-22	ALL CUT	H-607	WINTER/GREEN		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4644	16-May-22	ALL CUT	H-607	WINTER/GREEN		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4652	16-May-22	ALL CUT	H-607	WINTER/GREEN		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4653	16-May-22	ALL CUT	H-607	WINTER/GREEN		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4655	16-May-22	ALL CUT	H-607	WINTER/GREEN		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4646	16-May-22	ALL CUT	H-607	WINTER/GREEN		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4650	16-May-22	ALL CUT	H-607	WINTER/GREEN		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4719	16-May-22	ALL CUT	H-608	WINTER/GREEN		1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4757	16-May-22	ALL CUT	H-608	WINTER/GREEN		1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4752	16-May-22	ALL CUT	H-608	WINTER/GREEN		1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4134	16-May-22	ALL CUT	H-24	BEIGE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4133	16-May-22	ALL CUT	H-24	BEIGE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4764	16-May-22	ALL CUT	H-608	WINTER/GREEN		1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4763	16-May-22	ALL CUT	H-608	WINTER/GREEN		1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4648	16-May-22	ALL CUT	H-607	WINTER/GREEN		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4647	16-May-22	ALL CUT	H-607	WINTER/GREEN		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4717	16-May-22	ALL CUT	H-608	WINTER/GREEN		1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4758	16-May-22	ALL CUT	H-608	WINTER/GREEN		1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4716	16-May-22	ALL CUT	H-608	WINTER/GREEN		1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4718	16-May-22	ALL CUT	H-608	WINTER/GREEN		1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4759	16-May-22	ALL CUT	H-608	WINTER/GREEN		1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4503	16-May-22	ALL CUT	H-39	COFFEE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4509	16-May-22	ALL CUT	H-39	COFFEE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4506	16-May-22	ALL CUT	H-39	COFFEE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /17 (W)	VCH4504	16-May-22	ALL CUT	H-39	COFFEE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4505	16-May-22	ALL CUT	H-39	COFFEE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4508	16-May-22	ALL CUT	H-39	COFFEE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4507	16-May-22	ALL CUT	H-39	COFFEE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4532	16-May-22	ALL CUT	H-39	COFFEE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4537	16-May-22	ALL CUT	H-39	COFFEE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4533	16-May-22	ALL CUT	H-39	COFFEE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4540	16-May-22	ALL CUT	H-39	COFFEE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4535	16-May-22	ALL CUT	H-39	COFFEE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4542	16-May-22	ALL CUT	H-39	COFFEE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4536	16-May-22	ALL CUT	H-39	COFFEE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4534	16-May-22	ALL CUT	H-39	COFFEE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4538	16-May-22	ALL CUT	H-39	COFFEE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4539	16-May-22	ALL CUT	H-39	COFFEE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4523	16-May-22	ALL CUT	H-39	COFFEE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4541	16-May-22	ALL CUT	H-39	COFFEE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4522	16-May-22	ALL CUT	H-39	COFFEE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4521	16-May-22	ALL CUT	H-39	COFFEE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
Total :								120	104.3800		49865.80	0.000	0.00	0.00	49865.80
Challan No:- VC/22-23/409				JITENDR BIND											
VC/22-23 /8 (W)	VCH7363	16-May-22	WOOLEN RUG	VCD-25235	BLUE	9.01X12.02	8.11 X 11.09	1	11.6400	350.00	4074.00	16.600	0.00	0.00	4074.00
VC/22-23 /8 (W)	VCH7364	16-May-22	WOOLEN RUG	VCD-25235	BLUE	9.0X12.03	8.11 X 11.09	1	11.6400	350.00	4074.00	16.400	0.00	0.00	4074.00
Total :								2	23.2800		8148.00	33.000	0.00	0.00	8148.00
Challan No:- VC/22-23/410				MOHD KALIM											
VC/21-22 /25 (W)	VCH5942	16-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5945	16-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /25 (W)	VCH5888	16-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5944	16-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5952	16-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5946	16-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
Total :								6	4.3200		1987.20	0.000	0.00	0.00	1987.20
Challan No:- VC/22-23/411				MOHD KALIM											
VC/21-22 /25 (W)	VCH5934	16-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5950	16-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5953	16-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5936	16-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5891	16-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5909	16-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5904	16-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5933	16-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5885	16-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5940	16-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5941	16-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5920	16-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
Total :								12	8.6400		3974.40	0.000	0.00	0.00	3974.40
Challan No:- VC/22-23/412				OSAMA JAFAR											
VC/21-22 /15 (W)	VCH2875	16-May-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /14 (W)	VCH1616	16-May-22	ALL CUT	H-3	SANGRIA		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1614	16-May-22	ALL CUT	H-3	SANGRIA		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1613	16-May-22	ALL CUT	H-3	SANGRIA		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1615	16-May-22	ALL CUT	H-3	SANGRIA		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
Total :								5	3.7000		1243.20	0.000	0.00	0.00	1243.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- VC/22-23/413				MOHD KALIM											
VC/21-22 /25 (W)	VCH5955	16-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5960	16-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5957	16-May-22	ALL CUT	H-605	NOIR		1.10 X 3.08H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5956	16-May-22	ALL CUT	H-605	NOIR		1.10 X 3.08H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5958	16-May-22	ALL CUT	H-605	NOIR		1.10 X 3.08H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5972	16-May-22	ALL CUT	H-605	NOIR		1.10 X 3.08H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5969	16-May-22	ALL CUT	H-605	NOIR		1.10 X 3.08H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5970	16-May-22	ALL CUT	H-605	NOIR		1.10 X 3.08H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5973	16-May-22	ALL CUT	H-605	NOIR		1.10 X 3.08H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5974	16-May-22	ALL CUT	H-605	NOIR		1.10 X 3.08H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5971	16-May-22	ALL CUT	H-605	NOIR		1.10 X 3.08H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5976	16-May-22	ALL CUT	H-605	NOIR		1.10 X 3.08H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5977	16-May-22	ALL CUT	H-605	NOIR		1.10 X 3.08H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5979	16-May-22	ALL CUT	H-605	NOIR		1.10 X 3.08H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5978	16-May-22	ALL CUT	H-605	NOIR		1.10 X 3.08H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5975	16-May-22	ALL CUT	H-605	NOIR		1.10 X 3.08H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5968	16-May-22	ALL CUT	H-605	NOIR		1.10 X 3.08H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5980	16-May-22	ALL CUT	H-605	NOIR		1.10 X 3.08H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
Total :								18	12.9600		5961.60	0.000	0.00	0.00	5961.60
Challan No:- VC/22-23/414				VIRENDRA BAHADUR YADAV											
VC/21-22 /30 (W)	VCH6365	16-May-22	ALL CUT	H-14	SIENNA		1.10 X 3.08	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/21-22 /30 (W)	VCH6346	16-May-22	ALL CUT	H-14	SIENNA		1.10 X 3.08	1	0.7200	290.00	208.80	0.000	0.00	10.00	198.80
VC/21-22 /30 (W)	VCH6341	16-May-22	ALL CUT	H-14	SIENNA		1.10 X 3.08	1	0.7200	290.00	208.80	0.000	0.00	10.00	198.80
VC/21-22 /30 (W)	VCH6364	16-May-22	ALL CUT	H-14	SIENNA		1.10 X 3.08	1	0.7200	290.00	208.80	0.000	0.00	10.00	198.80
Total :								4	2.8800		835.20	0.000	0.00	30.00	805.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- VC/22-23/415			SANTOSH KUMAR MAURYA												
VC/22-23 /48 (W)	VCH11444	16-May-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	2.00X3.00	1.11 X 2.11	1	0.6200	450.00	279.00	0.850	0.00	0.00	279.00
VC/22-23 /48 (W)	VCH11445	16-May-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	2.00X3.00	1.11 X 2.11	1	0.6200	450.00	279.00	0.850	0.00	0.00	279.00
VC/22-23 /48 (W)	VCH11446	16-May-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	2.01X3.00	1.11 X 2.11	1	0.6200	450.00	279.00	0.850	0.00	0.00	279.00
VC/22-23 /48 (W)	VCH11447	16-May-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	2.01X3.00	1.11 X 2.11	1	0.6200	450.00	279.00	0.850	0.00	0.00	279.00
Total :								4	2.4800		1116.00	3.400	0.00	0.00	1116.00
Challan No:- VC/22-23/416			JUBER												
VC/21-22 /40 (W)	VCH7038	16-May-22	JUTE RUG	VCDJ-34971	NATURAL/BLA CK	2.1X2.1	2.00 X 2.00	1	0.4400	450.00	198.00	0.680	0.00	0.00	198.00
VC/21-22 /40 (W)	VCH7059	16-May-22	JUTE RUG	VCDJ-34965	NATURAL/BLA CK	2.1X2.1	2.00 X 2.00	1	0.4400	450.00	198.00	0.690	0.00	0.00	198.00
VC/21-22 /40 (W)	VCH7009	16-May-22	JUTE RUG	VCDJ-34917	NATURAL/BLE ACH	2.1X2.2	2.00 X 2.00	1	0.4400	450.00	198.00	0.730	0.00	0.00	198.00
VC/21-22 /40 (W)	VCH7005	16-May-22	JUTE RUG	VCDJ-34916	NATURAL/NAT URAL	2.0X2.2	2.00 X 2.00	1	0.4400	450.00	198.00	0.730	0.00	0.00	198.00
Total :								4	1.7600		792.00	2.830	0.00	0.00	792.00
Challan No:- VC/22-23/417			JUBER												
VC/21-22 /40 (W)	VCH7036	16-May-22	JUTE RUG	VCDJ-34971	NATURAL/BLA CK	2.01X2.02	2.00 X 2.00	1	0.4400	450.00	198.00	0.710	0.00	0.00	198.00
VC/21-22 /40 (W)	VCH7006	16-May-22	JUTE RUG	VCDJ-34916	NATURAL/NAT URAL	2.02X2.02	2.00 X 2.00	1	0.4400	450.00	198.00	0.700	0.00	0.00	198.00
VC/21-22 /40 (W)	VCH7037	16-May-22	JUTE RUG	VCDJ-34971	NATURAL/BLA CK	2.00X2.02	2.00 X 2.00	1	0.4400	450.00	198.00	0.650	0.00	0.00	198.00
VC/21-22 /40 (W)	VCH7035	16-May-22	JUTE RUG	VCDJ-34971	NATURAL/BLA CK	2.01X2.02	2.00 X 2.00	1	0.4400	450.00	198.00	0.700	0.00	0.00	198.00
VC/21-22 /40 (W)	VCH7014	16-May-22	JUTE RUG	VCDJ-34918	NATURAL/BLA CK	2.01X2.02	2.00 X 2.00	1	0.4400	450.00	198.00	0.750	0.00	0.00	198.00
VC/21-22 /40 (W)	VCH7070	16-May-22	JUTE RUG	VCDJ-34920	NATURAL/NAV Y	2.02X2.01	2.00 X 2.00	1	0.4400	450.00	198.00	0.750	0.00	0.00	198.00
VC/21-22 /40 (W)	VCH7046	16-May-22	JUTE RUG	VCDJ-34967	NATURAL/NAV Y	2.02X2.01	2.00 X 2.00	1	0.4400	450.00	198.00	0.670	0.00	0.00	198.00
Total :								7	3.0800		1386.00	4.930	0.00	0.00	1386.00
Challan No:- VC/22-23/418			SARFUDDIN												
VC/22-23 /47 (W)	VCH11389	16-May-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	2.0X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.347	0.00	0.00	148.50
VC/22-23 /47 (W)	VCH11390	16-May-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	2.0X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.347	0.00	0.00	148.50
VC/22-23 /47 (W)	VCH11432	16-May-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	2.0X1.6	2.00 X 1.06	1	0.3300	450.00	148.50	0.347	0.00	0.00	148.50
VC/22-23 /47 (W)	VCH11431	16-May-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	2.0X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.347	0.00	0.00	148.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :								4	1.3200		594.00	1.388	0.00	0.00	594.00
Challan No:- VC/22-23/419			SARFUDDIN												
VC/22-23/47 (W)	VCH11429	16-May-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.350	0.00	0.00	148.50
VC/22-23/47 (W)	VCH11430	16-May-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.350	0.00	0.00	148.50
VC/22-23/47 (W)	VCH11391	16-May-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.350	0.00	0.00	148.50
VC/22-23/47 (W)	VCH11392	16-May-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.350	0.00	0.00	148.50
VC/22-23/47 (W)	VCH11423	16-May-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.350	0.00	0.00	148.50
VC/22-23/47 (W)	VCH11393	16-May-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	350.000	0.00	0.00	148.50
VC/22-23/47 (W)	VCH11428	16-May-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.350	0.00	0.00	148.50
VC/22-23/47 (W)	VCH11427	16-May-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.350	0.00	0.00	148.50
VC/22-23/47 (W)	VCH11422	16-May-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.350	0.00	0.00	148.50
VC/22-23/47 (W)	VCH11426	16-May-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.350	0.00	0.00	148.50
Total :								10	3.3000		1485.00	353.150	0.00	0.00	1485.00
Challan No:- VC/22-23/420			SARFUDDIN												
VC/22-23/47 (W)	VCH11420	16-May-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.350	0.00	0.00	148.50
VC/22-23/47 (W)	VCH11421	16-May-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.350	0.00	0.00	148.50
VC/22-23/47 (W)	VCH11425	16-May-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.350	0.00	0.00	148.50
VC/22-23/47 (W)	VCH11424	16-May-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.350	0.00	0.00	148.50
Total :								4	1.3200		594.00	1.400	0.00	0.00	594.00
Challan No:- VC/22-23/421			SARFUDDIN												
VC/22-23/47 (W)	VCH11388	16-May-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	2.01X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.375	0.00	0.00	148.50
VC/22-23/47 (W)	VCH11387	16-May-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	2.0X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.375	0.00	0.00	148.50
VC/22-23/47 (W)	VCH11419	16-May-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.350	0.00	0.00	148.50
Total :								3	0.9900		445.50	1.100	0.00	0.00	445.50
Challan No:- VC/22-23/422			SARFUDDIN												
VC/22-23/47 (W)	VCH11408	16-May-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	VCH11406X0	2.00 X 1.06	1	0.3300	450.00	148.50	0.000	0.00	0.00	148.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :								1	0.3300		148.50	0.000	0.00	0.00	148.50
Challan No:- VC/22-23/423				SARFUDDIN											
VC/22-23 /47 (W)	VCH11407	16-May-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.350	0.00	0.00	148.50
Total :								1	0.3300		148.50	0.350	0.00	0.00	148.50
Challan No:- VC/22-23/424				7B-RUGS											
VC/21-22 /44 (W)	VCH7226	16-May-22	JUTE+WOOL RUG	VCDJ-35026	MULTI	2.01X3.01	2.00 X 3.00	1	0.6600	200.00	132.00	1.150	0.00	0.00	132.00
VC/21-22 /44 (W)	VCH7228	16-May-22	JUTE+WOOL RUG	VCDJ-35026	MULTI	2.00X3.00	2.00 X 3.00	1	0.6600	200.00	132.00	1.150	0.00	0.00	132.00
VC/21-22 /44 (W)	VCH7227	16-May-22	JUTE+WOOL RUG	VCDJ-35026	MULTI	2.00X3.00	2.00 X 3.00	1	0.6600	200.00	132.00	1.150	0.00	0.00	132.00
VC/21-22 /44 (W)	VCH7189	16-May-22	JUTE+WOOL RUG	VCDJ-35025	MULTI	2.01X3.00	2.00 X 3.00	1	0.6600	200.00	132.00	1.200	0.00	0.00	132.00
VC/21-22 /44 (W)	VCH7190	16-May-22	JUTE+WOOL RUG	VCDJ-35025	MULTI	2.01X3.00	2.00 X 3.00	1	0.6600	200.00	132.00	1.200	0.00	0.00	132.00
VC/21-22 /44 (W)	VCH7191	16-May-22	JUTE+WOOL RUG	VCDJ-35025	MULTI	2.01X3.00	2.00 X 3.00	1	0.6600	200.00	132.00	1.200	0.00	0.00	132.00
VC/21-22 /44 (W)	VCH7185	16-May-22	JUTE+WOOL RUG	VCDJ-35024	MULTI	2.00X3.01	2.00 X 3.00	1	0.6600	200.00	132.00	1.200	0.00	0.00	132.00
VC/21-22 /44 (W)	VCH7186	16-May-22	JUTE+WOOL RUG	VCDJ-35024	MULTI	2.00X2.11	2.00 X 3.00	1	0.6600	200.00	132.00	1.160	0.00	0.00	132.00
VC/21-22 /44 (W)	VCH7187	16-May-22	JUTE+WOOL RUG	VCDJ-35024	MULTI	2.00X3.00	2.00 X 3.00	1	0.6600	200.00	132.00	1.200	0.00	0.00	132.00
VC/21-22 /44 (W)	VCH7197	16-May-22	JUTE+WOOL RUG	VCDJ-35028	MULTI	2.01X3.00	2.00 X 3.00	1	0.6600	200.00	132.00	1.150	0.00	0.00	132.00
VC/21-22 /44 (W)	VCH7196	16-May-22	JUTE+WOOL RUG	VCDJ-35028	MULTI	2.00X3.00	2.00 X 3.00	1	0.6600	200.00	132.00	1.150	0.00	0.00	132.00
VC/21-22 /44 (W)	VCH7195	16-May-22	JUTE+WOOL RUG	VCDJ-35028	MULTI	2.01X3.00	2.00 X 3.00	1	0.6600	200.00	132.00	1.200	0.00	0.00	132.00
VC/21-22 /44 (W)	VCH7194	16-May-22	JUTE+WOOL RUG	VCDJ-35027	MULTI	2.00X3.00	2.00 X 3.00	1	0.6600	200.00	132.00	1.250	0.00	0.00	132.00
VC/21-22 /44 (W)	VCH7193	16-May-22	JUTE+WOOL RUG	VCDJ-35027	MULTI	2.01X3.00	2.00 X 3.00	1	0.6600	200.00	132.00	1.250	0.00	0.00	132.00
VC/21-22 /44 (W)	VCH7192	16-May-22	JUTE+WOOL RUG	VCDJ-35027	MULTI	2.00X3.00	2.00 X 3.00	1	0.6600	200.00	132.00	1.150	0.00	0.00	132.00
Total :								15	9.9000		1980.00	17.760	0.00	0.00	1980.00
Challan No:- VC/22-23/425				SARFUDDIN											
VC/22-23 /47 (W)	VCH11412	16-May-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.380	0.00	0.00	148.50
VC/22-23 /47 (W)	VCH11414	16-May-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.380	0.00	0.00	148.50
VC/22-23 /47 (W)	VCH11410	16-May-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.380	0.00	0.00	148.50
VC/22-23 /47 (W)	VCH11411	16-May-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.380	0.00	0.00	148.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /47 (W)	VCH11416	16-May-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.380	0.00	0.00	148.50
VC/22-23 /47 (W)	VCH11415	16-May-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.380	0.00	0.00	148.50
VC/22-23 /47 (W)	VCH11417	16-May-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.380	0.00	0.00	148.50
VC/22-23 /47 (W)	VCH11403	16-May-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.380	0.00	0.00	148.50
VC/22-23 /47 (W)	VCH11405	16-May-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.380	0.00	0.00	148.50
VC/22-23 /47 (W)	VCH11404	16-May-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.380	0.00	0.00	148.50
VC/22-23 /47 (W)	VCH11402	16-May-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	2.00X1.07	2.00 X 1.06	1	0.3300	450.00	148.50	0.380	0.00	0.00	148.50
VC/22-23 /47 (W)	VCH11395	16-May-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	2.00X1.07	2.00 X 1.06	1	0.3300	450.00	148.50	0.380	0.00	0.00	148.50
VC/22-23 /47 (W)	VCH11394	16-May-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.380	0.00	0.00	148.50
VC/22-23 /47 (W)	VCH11398	16-May-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.380	0.00	0.00	148.50
VC/22-23 /47 (W)	VCH11401	16-May-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	2.00X1.07	2.00 X 1.06	1	0.3300	450.00	148.50	0.380	0.00	0.00	148.50
VC/22-23 /47 (W)	VCH11396	16-May-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.380	0.00	0.00	148.50
Total :								16	5.2800		2376.00	6.080	0.00	0.00	2376.00
Challan No:- VC/22-23/426 SARFUDDIN															
VC/22-23 /47 (W)	VCH11399	16-May-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.380	0.00	0.00	148.50
VC/22-23 /47 (W)	VCH11400	16-May-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.380	0.00	0.00	148.50
Total :								2	0.6600		297.00	0.760	0.00	0.00	297.00
Challan No:- VC/22-23/427 7B-RUGS															
VC/21-22 /44 (W)	VCH7177	16-May-22	JUTE+WOOL RUG	VCDJ-35021	GREY/WHITE	2.00X3.00	2.00 X 3.00	1	0.6600	200.00	132.00	1.000	0.00	0.00	132.00
VC/21-22 /44 (W)	VCH7176	16-May-22	JUTE+WOOL RUG	VCDJ-35021	GREY/WHITE	2.00X3.02	2.00 X 3.00	1	0.6600	200.00	132.00	1.000	0.00	0.00	132.00
VC/21-22 /44 (W)	VCH7178	16-May-22	JUTE+WOOL RUG	VCDJ-35021	GREY/WHITE	2.00X3.00	2.00 X 3.00	1	0.6600	200.00	132.00	1.000	0.00	0.00	132.00
VC/21-22 /44 (W)	VCH7173	16-May-22	JUTE+WOOL RUG	VCDJ-35020	BLACK/WHITE	2.00X3.00	2.00 X 3.00	1	0.6600	200.00	132.00	1.000	0.00	0.00	132.00
VC/21-22 /44 (W)	VCH7174	16-May-22	JUTE+WOOL RUG	VCDJ-35020	BLACK/WHITE	2.00X3.00	2.00 X 3.00	1	0.6600	200.00	132.00	1.000	0.00	0.00	132.00
VC/21-22 /44 (W)	VCH7175	16-May-22	JUTE+WOOL RUG	VCDJ-35020	BLACK/WHITE	2.00X3.02	5.00 X 8.00	1	4.4400	200.00	888.00	1.000	0.00	0.00	888.00
VC/21-22 /44 (W)	VCH7171	16-May-22	JUTE+WOOL RUG	VCDJ-35019	WHITE/RED	2.00X3.00	2.00 X 3.00	1	0.6600	200.00	132.00	0.950	0.00	0.00	132.00
VC/21-22 /44 (W)	VCH7170	16-May-22	JUTE+WOOL RUG	VCDJ-35019	WHITE/RED	2.00X2.10	2.00 X 3.00	1	0.6600	200.00	132.00	0.950	0.00	0.00	132.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /44 (W)	VCH7168	16-May-22	JUTE+WOOL RUG	VCDJ-35018	RUST/WHITE	1.11X3.00	2.00 X 3.00	1	0.6600	200.00	132.00	0.950	0.00	0.00	132.00
VC/21-22 /44 (W)	VCH7159	16-May-22	JUTE+WOOL RUG	VCDJ-35016	WHITE/BLACK	2.00X3.03	2.00 X 3.00	1	0.6600	200.00	132.00	1.150	0.00	0.00	132.00
VC/21-22 /44 (W)	VCH7160	16-May-22	JUTE+WOOL RUG	VCDJ-35016	WHITE/BLACK	2.00X3.02	2.00 X 3.00	1	0.6600	200.00	132.00	1.150	0.00	0.00	132.00
VC/21-22 /44 (W)	VCH7161	16-May-22	JUTE+WOOL RUG	VCDJ-35016	WHITE/BLACK	2.00X3.03	2.00 X 3.00	1	0.6600	200.00	132.00	1.250	0.00	0.00	132.00
VC/21-22 /44 (W)	VCH7165	16-May-22	JUTE+WOOL RUG	VCDJ-35017	GREEN/WHITE	2.00X3.03	2.00 X 3.00	1	0.6600	200.00	132.00	1.100	0.00	0.00	132.00
VC/21-22 /44 (W)	VCH7163	16-May-22	JUTE+WOOL RUG	VCDJ-35017	GREEN/WHITE	2.00X3.03	2.00 X 3.00	1	0.6600	200.00	132.00	1.100	0.00	0.00	132.00
VC/21-22 /44 (W)	VCH7164	16-May-22	JUTE+WOOL RUG	VCDJ-35017	GREEN/WHITE	2.00X3.03	2.00 X 3.00	1	0.6600	200.00	132.00	1.150	0.00	0.00	132.00
VC/21-22 /44 (W)	VCH7153	16-May-22	JUTE+WOOL RUG	VCDJ-35014	AQUA/WHITE	2.00X3.05	2.00 X 3.00	1	0.6600	200.00	132.00	1.200	0.00	50.00	82.00
VC/21-22 /44 (W)	VCH7154	16-May-22	JUTE+WOOL RUG	VCDJ-35014	AQUA/WHITE	2.01X3.05	2.00 X 3.00	1	0.6600	200.00	132.00	1.150	0.00	50.00	82.00
Total :								17	15.0000		3000.00	18.100	0.00	100.00	2900.00
Challan No:- VC/22-23/428			7B-RUGS												
VC/21-22 /44 (W)	VCH7221	16-May-22	JUTE+WOOL RUG	VCDJ-35036	MULTI	2.00X3.01	2.00 X 3.00	1	0.6600	200.00	132.00	1.050	0.00	0.00	132.00
VC/21-22 /44 (W)	VCH7220	16-May-22	JUTE+WOOL RUG	VCDJ-35036	MULTI	2.00X3.01	2.00 X 3.00	1	0.6600	200.00	132.00	1.000	0.00	0.00	132.00
Total :								2	1.3200		264.00	2.050	0.00	0.00	264.00
Challan No:- VC/22-23/429			7B-RUGS												
VC/21-22 /44 (W)	VCH7229	16-May-22	JUTE+WOOL RUG	VCDJ-35037	MULTI	2.00X3.06	2.00 X 3.00	1	0.6600	200.00	132.00	1.250	0.00	100.00	32.00
VC/21-22 /44 (W)	VCH7230	16-May-22	JUTE+WOOL RUG	VCDJ-35037	MULTI	2.00X3.04	2.00 X 3.00	1	0.6600	200.00	132.00	1.050	0.00	50.00	82.00
Total :								2	1.3200		264.00	2.300	0.00	150.00	114.00
Challan No:- VC/22-23/430			7B-RUGS												
VC/21-22 /44 (W)	VCH7207	16-May-22	JUTE+WOOL RUG	VCDJ-35032	MULTI	2.00X3.00	2.00 X 3.00	1	0.6600	200.00	132.00	1.100	0.00	0.00	132.00
VC/21-22 /44 (W)	VCH7206	16-May-22	JUTE+WOOL RUG	VCDJ-35031	MULTI	2.00X2.10	2.00 X 3.00	1	0.6600	200.00	132.00	1.050	0.00	0.00	132.00
VC/21-22 /44 (W)	VCH7205	16-May-22	JUTE+WOOL RUG	VCDJ-35031	MULTI	2.01X2.11	2.00 X 3.00	1	0.6600	200.00	132.00	1.050	0.00	0.00	132.00
VC/21-22 /44 (W)	VCH7204	16-May-22	JUTE+WOOL RUG	VCDJ-35031	MULTI	2.01X3.00	2.00 X 3.00	1	0.6600	200.00	132.00	1.150	0.00	0.00	132.00
VC/21-22 /44 (W)	VCH7169	16-May-22	JUTE+WOOL RUG	VCDJ-35019	WHITE/RED	2.00X2.10	2.00 X 3.00	1	0.6600	200.00	132.00	0.800	0.00	0.00	132.00
Total :								5	3.3000		660.00	5.150	0.00	0.00	660.00
Challan No:- VC/22-23/431			7B-RUGS												

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /44 (W)	VCH7150	16-May-22	JUTE+WOOL RUG	VCDJ-35013	MULTI	2.00X2.11	2.00 X 3.00	1	0.6600	200.00	132.00	0.850	0.00	0.00	132.00
VC/21-22 /44 (W)	VCH7151	16-May-22	JUTE+WOOL RUG	VCDJ-35013	MULTI	2.00X2.10	2.00 X 3.00	1	0.6600	200.00	132.00	0.850	0.00	0.00	132.00
VC/21-22 /44 (W)	VCH7152	16-May-22	JUTE+WOOL RUG	VCDJ-35013	MULTI	2.01X2.10	2.00 X 3.00	1	0.6600	200.00	132.00	0.800	0.00	0.00	132.00
VC/21-22 /44 (W)	VCH7149	16-May-22	JUTE+WOOL RUG	VCDJ-35012	MULTI	2.00X2.11	2.00 X 3.00	1	0.6600	200.00	132.00	0.850	0.00	0.00	132.00
VC/21-22 /44 (W)	VCH7148	16-May-22	JUTE+WOOL RUG	VCDJ-35012	MULTI	2.00X3.00	2.00 X 3.00	1	0.6600	200.00	132.00	0.850	0.00	0.00	132.00
Total :								5	3.3000		660.00	4.200	0.00	0.00	660.00
Challan No:- VC/22-23/432			SARFUDDIN												
VC/22-23 /47 (W)	VCH11418	16-May-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.350	0.00	0.00	148.50
VC/22-23 /47 (W)	VCH11409	16-May-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.350	0.00	0.00	148.50
VC/22-23 /47 (W)	VCH11406	16-May-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.350	0.00	0.00	148.50
Total :								3	0.9900		445.50	1.050	0.00	0.00	445.50
Challan No:- VC/22-23/433			SARFUDDIN												
VC/22-23 /47 (W)	VCH11413	17-May-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.350	0.00	0.00	148.50
VC/22-23 /47 (W)	VCH11397	17-May-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.350	0.00	0.00	148.50
Total :								2	0.6600		297.00	0.700	0.00	0.00	297.00
Challan No:- VC/22-23/434			7B-RUGS												
VC/21-22 /44 (W)	VCH7144	17-May-22	JUTE+WOOL RUG	VCDJ-35011	GOLD/WHITE	2.0X3.00	2.00 X 3.00	1	0.6600	200.00	132.00	0.850	0.00	0.00	132.00
VC/21-22 /44 (W)	VCH7145	17-May-22	JUTE+WOOL RUG	VCDJ-35011	GOLD/WHITE	2.0X3.00	2.00 X 3.00	1	0.6600	200.00	132.00	0.850	0.00	0.00	132.00
VC/21-22 /44 (W)	VCH7146	17-May-22	JUTE+WOOL RUG	VCDJ-35011	GOLD/WHITE	2.01X3.00	2.00 X 3.00	1	0.6600	200.00	132.00	0.850	0.00	0.00	132.00
VC/21-22 /44 (W)	VCH7184	17-May-22	JUTE+WOOL RUG	VCDJ-35023	BROWN/WHIT E	2.1X3.00	2.00 X 3.00	1	0.6600	200.00	132.00	0.850	0.00	0.00	132.00
VC/21-22 /44 (W)	VCH7183	17-May-22	JUTE+WOOL RUG	VCDJ-35023	BROWN/WHIT E	2.0X3.00	2.00 X 3.00	1	0.6600	200.00	132.00	0.850	0.00	0.00	132.00
Total :								5	3.3000		660.00	4.250	0.00	0.00	660.00
Challan No:- VC/22-23/435			KHURSHID ALAM												
VC/22-23 /110 (W)	VCH81149	17-May-22	JUTE RUG	VCDJ-35235	SILVER	2.01X2.0	2.00 X 2.00S	1	0.4400	710.00	312.40	1.350	0.00	0.00	312.40
VC/22-23 /110 (W)	VCH81151	17-May-22	JUTE RUG	VCDJ-35235	SILVER	2.0X2.01	2.00 X 2.00S	1	0.4400	710.00	312.40	1.300	0.00	0.00	312.40
VC/22-23 /110 (W)	VCH81150	17-May-22	JUTE RUG	VCDJ-35235	SILVER	2.0X2.01	2.00 X 2.00S	1	0.4400	710.00	312.40	1.400	0.00	0.00	312.40

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /110 (W)	VCH81146	17-May-22	JUTE RUG	VCDJ-35234	CHARCOAL	2.01X2.0	2.00 X 2.00S	1	0.4400	710.00	312.40	1.350	0.00	0.00	312.40
VC/22-23 /110 (W)	VCH81147	17-May-22	JUTE RUG	VCDJ-35234	CHARCOAL	2.01X2.02	2.00 X 2.00S	1	0.4400	710.00	312.40	1.300	0.00	0.00	312.40
VC/22-23 /110 (W)	VCH81148	17-May-22	JUTE RUG	VCDJ-35234	CHARCOAL	2.0X2.01	2.00 X 2.00S	1	0.4400	710.00	312.40	1.300	0.00	0.00	312.40
VC/22-23 /110 (W)	VCH81154	17-May-22	JUTE RUG	VCDJ-35236	GREY	2.01X2.00	2.00 X 2.00S	1	0.4400	710.00	312.40	1.350	0.00	0.00	312.40
VC/22-23 /110 (W)	VCH81153	17-May-22	JUTE RUG	VCDJ-35236	GREY	2.0X2.0	2.00 X 2.00S	1	0.4400	710.00	312.40	1.350	0.00	0.00	312.40
VC/22-23 /110 (W)	VCH81152	17-May-22	JUTE RUG	VCDJ-35236	GREY	2.0X2.01	2.00 X 2.00S	1	0.4400	710.00	312.40	1.350	0.00	0.00	312.40
Total :								9	3.9600		2811.60	12.050	0.00	0.00	2811.60
Challan No:- VC/22-23/436				KHURSHID ALAM											
VC/22-23 /110 (W)	VCH81140	17-May-22	JUTE RUG	VCDJ-35232	NATURAL	2.0X2.01	2.00 X 2.00S	1	0.4400	710.00	312.40	1.450	0.00	0.00	312.40
VC/22-23 /110 (W)	VCH81141	17-May-22	JUTE RUG	VCDJ-35232	NATURAL	2.0X2.02	2.00 X 2.00S	1	0.4400	710.00	312.40	1.400	0.00	0.00	312.40
VC/22-23 /110 (W)	VCH81142	17-May-22	JUTE RUG	VCDJ-35232	NATURAL	2.0X2.01	2.00 X 2.00S	1	0.4400	710.00	312.40	1.400	0.00	0.00	312.40
VC/22-23 /110 (W)	VCH81143	17-May-22	JUTE RUG	VCDJ-35233	IVORY	2.01X2.01	2.00 X 2.00S	1	0.4400	710.00	312.40	1.350	0.00	0.00	312.40
VC/22-23 /110 (W)	VCH81144	17-May-22	JUTE RUG	VCDJ-35233	IVORY	2.00X2.02	2.00 X 2.00S	1	0.4400	710.00	312.40	1.300	0.00	0.00	312.40
VC/22-23 /110 (W)	VCH81145	17-May-22	JUTE RUG	VCDJ-35233	IVORY	2.0X2.02	2.00 X 2.00S	1	0.4400	710.00	312.40	1.350	0.00	0.00	312.40
Total :								6	2.6400		1874.40	8.250	0.00	0.00	1874.40
Challan No:- VC/22-23/437				ARIF ANSHARI											
VC/22-23 /111 (P)	VCH81164	17-May-22	ALL CUT	VCH-35547	IVORY	1.00X1.06	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :								1	0.1600		0.16	0.000	0.00	0.00	0.16
Challan No:- VC/22-23/438				ARIF ANSHARI											
VC/22-23 /111 (P)	VCH81165	17-May-22	ALL CUT	VCH-35548	GREY	1.00X1.06	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
VC/22-23 /111 (P)	VCH81159	17-May-22	DARY/PILE	VCH-35542	SILVER	1.00X1.00	1.00 X 1.00S	1	0.1100	1.00	0.11	0.000	0.00	0.00	0.11
VC/22-23 /111 (P)	VCH81163	17-May-22	DARY/RIBE	VCH-35546	CHARCOAL/ GREY	1.00X1.00	1.00 X 1.00S	1	0.1100	1.00	0.11	0.000	0.00	0.00	0.11
VC/22-23 /111 (P)	VCH81162	17-May-22	DARY/RIBE	VCH-35545	GREY/CHARC OOAL	1.00X0.11	1.00 X 1.00S	1	0.1100	1.00	0.11	0.000	0.00	0.00	0.11
VC/22-23 /111 (P)	VCH81158	17-May-22	CUT/LOOP PILE	VCH-35541	SILVER	1.00X1.01	1.00 X 1.00S	1	0.1100	1.00	0.11	0.000	0.00	0.00	0.11
VC/22-23 /111 (P)	VCH81171	17-May-22	DARY/RIBE	VCH-35554	SILVER	1.02X1.07	1.03 X 1.06	1	0.2000	1.00	0.20	0.000	0.00	0.00	0.20
VC/22-23 /111 (P)	VCH81166	17-May-22	ALL CUT	VCH-35549	LIGHT/BLUE	1.00X1.06	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /111 (P)	VCH81167	17-May-22	ALL CUT	VCH-35550	CHARCOAL	1.00X1.06	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
VC/22-23 /111 (P)	VCH81161	17-May-22	5/36	VCN-35544	IVORY/BEIGE	2.02X3.01	2.00 X 3.00	1	0.6600	1.00	0.66	0.000	0.00	0.00	0.66
VC/22-23 /111 (P)	VCH81170	17-May-22	PADALE/DARY	VCD-35553	MULTI	2.00X2.11	2.00 X 3.00	1	0.6600	1.00	0.66	0.000	0.00	0.00	0.66
VC/22-23 /111 (P)	VCH81169	17-May-22	BLANKET	VCD-35552	SAND/IVORY	2.00X3.02	2.00 X 3.00	1	0.6600	1.00	0.66	0.000	0.00	0.00	0.66
Total :								11	3.1000		3.10	0.000	0.00	0.00	3.10
Challan No:- VC/22-23/439 MOINUDDIN ANSARI															
VC/21-22 /20 (W)	VCH5253	17-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5254	17-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5255	17-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5256	17-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5257	17-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5258	17-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5261	17-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5260	17-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5259	17-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5238	17-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5240	17-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5239	17-May-22	WOOLEN RUG	VCD-31327	GREEN	2.0X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5235	17-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5236	17-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5237	17-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5232	17-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5233	17-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5234	17-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5252	17-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.394	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5250	17-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.394	0.00	0.00	148.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /20 (W)	VCH5251	17-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.394	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5249	17-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.394	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5223	17-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.394	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5214	17-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.394	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5215	17-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.394	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5224	17-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.394	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5241	17-May-22	WOOLEN RUG	VCD-31327	GREEN	2.0X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.394	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5242	17-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.394	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5225	17-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X0.394	2.00 X 1.06	1	0.3300	450.00	148.50	0.394	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5216	17-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.394	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5217	17-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.394	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5226	17-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.394	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5243	17-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.394	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5244	17-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.394	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5227	17-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.394	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5218	17-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.394	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5219	17-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.394	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5228	17-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.394	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5245	17-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.394	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5246	17-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.394	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5229	17-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.394	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5220	17-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.394	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5221	17-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.394	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5230	17-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.394	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5248	17-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.394	0.00	0.00	148.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /20 (W)	VCH5247	17-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.394	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5231	17-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.394	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5222	17-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.394	0.00	0.00	148.50
Total :								48	15.8400		7128.00	19.020	0.00	0.00	7128.00
Challan No:- VC/22-23/440				OSAMA JAFAR											
VC/21-22 /17 (W)	VCH4277	17-May-22	ALL CUT	H-31	BEIGE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4279	17-May-22	ALL CUT	H-31	BEIGE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4278	17-May-22	ALL CUT	H-31	BEIGE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4276	17-May-22	ALL CUT	H-31	BEIGE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4275	17-May-22	ALL CUT	H-31	BEIGE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
Total :								5	5.6000		2716.00	0.000	0.00	0.00	2716.00
Challan No:- VC/22-23/441				TAJ CARPET											
VC/21-22 /15 (W)	VCH2924	17-May-22	ALL CUT	H-604	COCOA		1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2990	17-May-22	ALL CUT	H-604	COCOA		1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2925	17-May-22	ALL CUT	H-604	COCOA		1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2922	17-May-22	ALL CUT	H-604	COCOA		1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2987	17-May-22	ALL CUT	H-604	COCOA		1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2982	17-May-22	ALL CUT	H-604	COCOA		1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2992	17-May-22	ALL CUT	H-604	COCOA		1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2921	17-May-22	ALL CUT	H-604	COCOA		1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2986	17-May-22	ALL CUT	H-604	COCOA		1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2983	17-May-22	ALL CUT	H-604	COCOA		1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2991	17-May-22	ALL CUT	H-604	COCOA		1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2979	17-May-22	ALL CUT	H-604	COCOA		1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2984	17-May-22	ALL CUT	H-604	COCOA		1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2988	17-May-22	ALL CUT	H-604	COCOA		1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /12 (W)	VCH1193	17-May-22	ALL CUT	H-41	DOVE/GREY		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1192	17-May-22	ALL CUT	H-41	DOVE/GREY		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1084	17-May-22	ALL CUT	H-10	MESA/TAN		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1082	17-May-22	ALL CUT	H-10	MESA/TAN		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1088	17-May-22	ALL CUT	H-10	MESA/TAN		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1087	17-May-22	ALL CUT	H-10	MESA/TAN		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1089	17-May-22	ALL CUT	H-10	MESA/TAN		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1092	17-May-22	ALL CUT	H-10	MESA/TAN		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1091	17-May-22	ALL CUT	H-10	MESA/TAN		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1085	17-May-22	ALL CUT	H-10	MESA/TAN		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1090	17-May-22	ALL CUT	H-10	MESA/TAN		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1086	17-May-22	ALL CUT	H-10	MESA/TAN		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1083	17-May-22	ALL CUT	H-10	MESA/TAN		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1081	17-May-22	ALL CUT	H-10	MESA/TAN		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1077	17-May-22	ALL CUT	H-10	MESA/TAN		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1078	17-May-22	ALL CUT	H-10	MESA/TAN		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1079	17-May-22	ALL CUT	H-10	MESA/TAN		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1080	17-May-22	ALL CUT	H-10	MESA/TAN		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1074	17-May-22	ALL CUT	H-10	MESA/TAN		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1076	17-May-22	ALL CUT	H-10	MESA/TAN		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
Total :								20	14.8000		4514.00	0.000	0.00	0.00	4514.00
Challan No:- VC/22-23/443				TAJ CARPET											
VC/21-22 /12 (W)	VCH1075	17-May-22	ALL CUT	H-10	MESA/TAN	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /15 (W)	VCH2884	17-May-22	ALL CUT	H-604	COCOA	1.10X3.08	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2887	17-May-22	ALL CUT	H-604	COCOA	1.10X3.08	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2888	17-May-22	ALL CUT	H-604	COCOA	1.10X3.08	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /15 (W)	VCH2885	17-May-22	ALL CUT	H-604	COCOA	1.10X3.08	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /12 (W)	VCH1051	17-May-22	ALL CUT	H-10	MESA/TAN	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1053	17-May-22	ALL CUT	H-10	MESA/TAN	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1052	17-May-22	ALL CUT	H-10	MESA/TAN	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1055	17-May-22	ALL CUT	H-10	MESA/TAN	1.10X,3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1054	17-May-22	ALL CUT	H-10	MESA/TAN	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1057	17-May-22	ALL CUT	H-10	MESA/TAN	1.10X,3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1056	17-May-22	ALL CUT	H-10	MESA/TAN	1.18X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
Total :								12	8.8800		3167.20	0.000	0.00	0.00	3167.20
Challan No:- VC/22-23/444				ABDUL HAK											
VC/22-23 /98 (W)	VCH12831	17-May-22	ALL CUT	VCT-35112	SAND	5.00X7.00	4.10 X 6.10	1	3.6600	175.00	640.50	5.500	0.00	0.00	640.50
Total :								1	3.6600		640.50	5.500	0.00	0.00	640.50
Challan No:- VC/22-23/445				ABDUL HAK											
VC/22-23 /98 (W)	VCH12842	17-May-22	ALL CUT	VCT-35113	SOFT GREEN	2.00X2.00	2.00 X 2.00S	1	0.4400	175.00	77.00	0.700	0.00	0.00	77.00
VC/22-23 /98 (W)	VCH12843	17-May-22	ALL CUT	VCT-35113	SOFT GREEN	2.00X2.00	2.00 X 2.00S	1	0.4400	175.00	77.00	0.700	0.00	0.00	77.00
VC/22-23 /98 (W)	VCH12836	17-May-22	ALL CUT	VCT-35111	LIGHT/BLUE	2.00X2.08	2.00 X 2.00S	1	0.4400	175.00	77.00	0.700	0.00	0.00	77.00
VC/22-23 /98 (W)	VCH12837	17-May-22	ALL CUT	VCT-35111	LIGHT/BLUE	2.00X2.00	2.00 X 2.00S	1	0.4400	175.00	77.00	0.700	0.00	0.00	77.00
VC/22-23 /98 (W)	VCH12838	17-May-22	ALL CUT	VCT-35114	TURQUISE	2.00X2.00	2.00 X 2.00S	1	0.4400	175.00	77.00	0.700	0.00	0.00	77.00
VC/22-23 /98 (W)	VCH12839	17-May-22	ALL CUT	VCT-35114	TURQUISE	2.00X2.00	2.00 X 2.00S	1	0.4400	175.00	77.00	0.700	0.00	0.00	77.00
VC/22-23 /98 (W)	VCH12840	17-May-22	ALL CUT	VCT-35109	LIGHT GREY	2.00X2.00	2.00 X 2.00S	1	0.4400	175.00	77.00	0.700	0.00	0.00	77.00
VC/22-23 /98 (W)	VCH12841	17-May-22	ALL CUT	VCT-35109	LIGHT GREY	2.00X2.00	2.00 X 2.00S	1	0.4400	175.00	77.00	0.700	0.00	0.00	77.00
VC/22-23 /98 (W)	VCH12832	17-May-22	ALL CUT	VCT-35112	SAND	2.00X2.00	2.00 X 2.00S	1	0.4400	175.00	77.00	0.700	0.00	0.00	77.00
VC/22-23 /98 (W)	VCH12835	17-May-22	ALL CUT	VCT-35415	RUST	2.00X2.00	2.00 X 2.00S	1	0.4400	175.00	77.00	0.700	0.00	0.00	77.00
VC/22-23 /98 (W)	VCH12834	17-May-22	ALL CUT	VCT-35415	RUST	2.00X2.00	2.00 X 2.00S	1	0.4400	175.00	77.00	0.700	0.00	0.00	77.00
VC/22-23 /98 (W)	VCH12833	17-May-22	ALL CUT	VCT-35415	RUST	2.00X2.00	2.00 X 2.00S	1	0.4400	175.00	77.00	0.700	0.00	0.00	77.00
Total :								12	5.2800		924.00	8.400	0.00	0.00	924.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- VC/22-23/446				TAJ CARPET											
VC/21-22 /14 (W)	VCH1498	17-May-22	ALL CUT	H-2	DEEP TAUPE	1.10X3.08	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1404	17-May-22	ALL CUT	H-8	SANGRIA	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1407	17-May-22	ALL CUT	H-8	SANGRIA	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1406	17-May-22	ALL CUT	H-8	SANGRIA	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1516	17-May-22	ALL CUT	H-2	DEEP TAUPE	1.10X3.08	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1408	17-May-22	ALL CUT	H-8	SANGRIA	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1409	17-May-22	ALL CUT	H-8	SANGRIA	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1513	17-May-22	ALL CUT	H-2	DEEP TAUPE	1.10X3.08	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1491	17-May-22	ALL CUT	H-2	DEEP TAUPE	1.10X3.08	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1490	17-May-22	ALL CUT	H-2	DEEP TAUPE	1.10X3.08	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1488	17-May-22	ALL CUT	H-2	DEEP TAUPE	1.10X3.08	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1489	17-May-22	ALL CUT	H-2	DEEP TAUPE	1.10X3.08	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1487	17-May-22	ALL CUT	H-2	DEEP TAUPE	1.10X3.08	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1486	17-May-22	ALL CUT	H-2	DEEP TAUPE	1.10X3.08	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1485	17-May-22	ALL CUT	H-2	DEEP TAUPE	1.10X3.08	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1497	17-May-22	ALL CUT	H-2	DEEP TAUPE	1.10X3.08	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1496	17-May-22	ALL CUT	H-2	DEEP TAUPE	1.10X3.08	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1495	17-May-22	ALL CUT	H-2	DEEP TAUPE	1.10X3.08	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1494	17-May-22	ALL CUT	H-2	DEEP TAUPE	1.10X3.08	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1493	17-May-22	ALL CUT	H-2	DEEP TAUPE	1.10X3.08	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1492	17-May-22	ALL CUT	H-2	DEEP TAUPE	1.10X3.08	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1403	17-May-22	ALL CUT	H-8	SANGRIA	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1405	17-May-22	ALL CUT	H-8	SANGRIA	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1503	17-May-22	ALL CUT	H-2	DEEP TAUPE	1.10X3.08	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /14 (W)	VCH1505	17-May-22	ALL CUT	H-2	DEEP TAUPE	1.10X3.08	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1504	17-May-22	ALL CUT	H-2	DEEP TAUPE	1.10X3.08	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1501	17-May-22	ALL CUT	H-2	DEEP TAUPE	1.10X3.08	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1500	17-May-22	ALL CUT	H-2	DEEP TAUPE	1.10X3.08	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1506	17-May-22	ALL CUT	H-2	DEEP TAUPE	1.10X3.08	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1502	17-May-22	ALL CUT	H-2	DEEP TAUPE	1.10X3.08	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1507	17-May-22	ALL CUT	H-2	DEEP TAUPE	1.10X3.08	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1508	17-May-22	ALL CUT	H-2	DEEP TAUPE	1.10X3.08	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1402	17-May-22	ALL CUT	H-8	SANGRIA	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /15 (W)	VCH2889	17-May-22	ALL CUT	H-604	COCOA	1.10X3.08	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2896	17-May-22	ALL CUT	H-604	COCOA	1.10X3.08	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2897	17-May-22	ALL CUT	H-604	COCOA	1.10X3.08	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2898	17-May-22	ALL CUT	H-604	COCOA	1.10X3.08	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2893	17-May-22	ALL CUT	H-604	COCOA	1.10X3.08	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2894	17-May-22	ALL CUT	H-604	COCOA	1.10X3.08	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2895	17-May-22	ALL CUT	H-604	COCOA	1.10X3.08	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2891	17-May-22	ALL CUT	H-604	COCOA	1.10X3.08	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2892	17-May-22	ALL CUT	H-604	COCOA	1.10X3.08	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2890	17-May-22	ALL CUT	H-604	COCOA	1.10X3.08	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH3146	17-May-22	ALL CUT	H-614	COCOA		3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH3153	17-May-22	ALL CUT	H-614	COCOA		3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH3150	17-May-22	ALL CUT	H-614	COCOA		3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /12 (W)	VCH1410	17-May-22	ALL CUT	H-8	SANGRIA	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1411	17-May-22	ALL CUT	H-8	SANGRIA	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
Total :								48	37.9500		13442.50	0.000	0.00	0.00	13442.50

Challan No:- VC/22-23/447

TAJ CARPET

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /12 (W)	VCH1059	17-May-22	ALL CUT	H-10	MESA/TAN		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1058	17-May-22	ALL CUT	H-10	MESA/TAN		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1662	17-May-22	ALL CUT	H-3	SANGRIA		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1659	17-May-22	ALL CUT	H-3	SANGRIA		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1661	17-May-22	ALL CUT	H-3	SANGRIA		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1660	17-May-22	ALL CUT	H-3	SANGRIA		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1663	17-May-22	ALL CUT	H-3	SANGRIA		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1654	17-May-22	ALL CUT	H-3	SANGRIA		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1653	17-May-22	ALL CUT	H-3	SANGRIA		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1650	17-May-22	ALL CUT	H-3	SANGRIA		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1623	17-May-22	ALL CUT	H-3	SANGRIA		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1624	17-May-22	ALL CUT	H-3	SANGRIA		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1593	17-May-22	ALL CUT	H-3	SANGRIA		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1622	17-May-22	ALL CUT	H-3	SANGRIA		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1591	17-May-22	ALL CUT	H-3	SANGRIA		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1592	17-May-22	ALL CUT	H-3	SANGRIA		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
Total :								16	11.8400		3611.20	0.000	0.00	0.00	3611.20
Challan No:- VC/22-23/448				CHINTA LAL BIND											
VC/22-23 /25 (W)	VCH10151	17-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	3.02X5.01	2.11 X 4.11	1	1.5900	450.00	715.50	2.200	0.00	0.00	715.50
VC/22-23 /25 (W)	VCH10150	17-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	3.03X5.01	2.11 X 4.11	1	1.5900	450.00	715.50	2.200	0.00	0.00	715.50
VC/22-23 /25 (W)	VCH10152	17-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	3.02X5.01	2.11 X 4.11	1	1.5900	450.00	715.50	2.100	0.00	0.00	715.50
VC/22-23 /25 (W)	VCH10153	17-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	3.02X5.01	2.11 X 4.11	1	1.5900	450.00	715.50	2.050	0.00	0.00	715.50
Total :								4	6.3600		2862.00	8.550	0.00	0.00	2862.00
Challan No:- VC/22-23/449				JAVED RUGS											
VC/22-23 /20 (W)	VCH8111	17-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	3.00X4.11	3.00 X 5.00	1	1.6600	940.63	1561.45	0.000	0.00	0.00	1561.45
VC/22-23 /20 (W)	VCH8109	17-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	3.00X5.00	3.00 X 5.00	1	1.6600	940.63	1561.45	0.000	0.00	0.00	1561.45

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /20 (W)	VCH8110	17-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	3.00X4.11	3.00 X 5.00	1	1.6600	940.63	1561.45	0.000	0.00	0.00	1561.45
Total :								3	4.9800		4684.35	0.000	0.00	0.00	4684.35
Challan No:- VC/22-23/450				JAVED RUGS											
VC/22-23 /20 (W)	VCH8113	17-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	3.00X5.02	3.00 X 5.00	1	1.6600	940.63	1561.45	0.000	0.00	0.00	1561.45
Total :								1	1.6600		1561.45	0.000	0.00	0.00	1561.45
Challan No:- VC/22-23/451				TAJ CARPET											
VC/21-22 /14 (W)	VCH2243	17-May-22	ALL CUT	H-5	MESA/TAN		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2242	17-May-22	ALL CUT	H-5	MESA/TAN		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2241	17-May-22	ALL CUT	H-5	MESA/TAN		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2222	17-May-22	ALL CUT	H-5	MESA/TAN		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1882	17-May-22	ALL CUT	H-5	MESA/TAN		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
Total :								5	3.7000		1128.50	0.000	0.00	0.00	1128.50
Challan No:- VC/22-23/452				JAVED RUGS											
VC/22-23 /20 (W)	VCH8089	17-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.06X8.00	2.06 X 8.00	1	2.2200	940.63	2088.20	0.000	0.00	0.00	2088.20
Total :								1	2.2200		2088.20	0.000	0.00	0.00	2088.20
Challan No:- VC/22-23/453				MADNI HANDICRAFTS											
VC/22-23 /23 (W)	VCH9520	17-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X3.00	2.00 X 3.00	1	0.6600	961.53	634.61	2.300	0.00	0.00	634.61
VC/22-23 /23 (W)	VCH9522	17-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X3.00	2.00 X 3.00	1	0.6600	961.53	634.61	2.000	0.00	0.00	634.61
VC/22-23 /23 (W)	VCH9523	17-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X3.01	2.00 X 3.00	1	0.6600	961.53	634.61	2.450	0.00	0.00	634.61
VC/22-23 /23 (W)	VCH9515	17-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X3.00	2.00 X 3.00	1	0.6600	961.53	634.61	2.350	0.00	0.00	634.61
VC/22-23 /23 (W)	VCH9521	17-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X3.00	2.00 X 3.00	1	0.6600	961.53	634.61	2.000	0.00	0.00	634.61
VC/22-23 /23 (W)	VCH9868	17-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X3.01	2.00 X 3.00	1	0.6600	961.53	634.61	2.500	0.00	0.00	634.61
VC/22-23 /23 (W)	VCH9518	17-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X3.02	2.00 X 3.00	1	0.6600	961.53	634.61	2.450	0.00	0.00	634.61
VC/22-23 /23 (W)	VCH9867	17-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X3.00	2.00 X 3.00	1	0.6600	961.53	634.61	2.450	0.00	0.00	634.61
VC/22-23 /23 (W)	VCH9519	17-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X3.00	2.00 X 3.00	1	0.6600	961.53	634.61	2.500	0.00	0.00	634.61
VC/22-23 /23 (W)	VCH9524	17-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X3.00	2.00 X 3.00	1	0.6600	961.53	634.61	2.450	0.00	0.00	634.61

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /23 (W)	VCH9516	17-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X3.00	2.00 X 3.00	1	0.6600	961.53	634.61	2.100	0.00	0.00	634.61
Total :								11	7.2600		6980.71	25.550	0.00	0.00	6980.71
Challan No:- VC/22-23/454				ARIF ANSHARI											
VC/22-23 /115 (W)	VCH81327	17-May-22	CUT/LOOP PILE	VCH-35543	LIGHT/GREEN	1.03X1.03	1.03 X 1.03S	1	0.1700	1.00	0.17	0.000	0.00	0.00	0.17
VC/22-23 /115 (W)	VCH81326	17-May-22	BLANKET	VCD-35551	IVORY/SILVER	1.10X2.06	1.10 X 2.06	1	0.5000	1.00	0.50	0.000	0.00	0.00	0.50
Total :								2	0.6700		0.67	0.000	0.00	0.00	0.67
Challan No:- VC/22-23/455				MADNI HANDICRAFTS											
VC/22-23 /22 (W)	VCH8985	17-May-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X3.01	2.00 X 3.00	1	0.6600	1086.95	717.39	2.250	0.00	0.00	717.39
VC/22-23 /22 (W)	VCH8980	17-May-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X3.03	2.00 X 3.00	1	0.6600	1086.95	717.39	2.350	0.00	0.00	717.39
VC/22-23 /22 (W)	VCH8983	17-May-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X3.02	2.00 X 3.00	1	0.6600	1086.95	717.39	2.300	0.00	0.00	717.39
VC/22-23 /22 (W)	VCH8982	17-May-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X2.11	2.00 X 3.00	1	0.6600	1086.95	717.39	2.200	0.00	0.00	717.39
VC/22-23 /22 (W)	VCH8984	17-May-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X3.03	2.00 X 3.00	1	0.6600	1086.95	717.39	2.400	0.00	0.00	717.39
Total :								5	3.3000		3586.95	11.500	0.00	0.00	3586.95
Challan No:- VC/22-23/456				MOHD KALIM											
VC/21-22 /25 (W)	VCH5962	17-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5965	17-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5959	17-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5981	17-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5948	17-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5963	17-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5966	17-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5922	17-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5964	17-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5961	17-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5985	17-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5954	17-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /25 (W)	VCH5967	17-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5887	17-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5935	17-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5984	17-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5783	17-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5781	17-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5782	17-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5779	17-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5685	17-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5680	17-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5675	17-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5687	17-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5674	17-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5679	17-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5691	17-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5688	17-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5689	17-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5777	17-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5776	17-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5775	17-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5693	17-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5690	17-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5778	17-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5780	17-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5815	17-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /25 (W)	VCH5804	17-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5801	17-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5803	17-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5822	17-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5819	17-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5789	17-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5820	17-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5788	17-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5802	17-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5798	17-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5787	17-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5800	17-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5794	17-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5797	17-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5796	17-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5795	17-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5792	17-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5793	17-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5791	17-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5790	17-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5799	17-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5813	17-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5814	17-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5816	17-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5818	17-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /25 (W)	VCH5817	17-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5809	17-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5805	17-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5810	17-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5806	17-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5807	17-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5808	17-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5821	17-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5823	17-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5786	17-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
Total :								72	51.8400		23846.40	0.000	0.00	0.00	23846.40
Challan No:- VC/22-23/457 MADNI HANDICRAFTS															
VC/22-23 /23 (W)	VCH9856	17-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	1.11X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.000	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9855	17-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.000	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9857	17-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.000	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9546	17-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.050	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9854	17-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.050	0.00	0.00	317.30
Total :								5	1.6500		1586.50	5.100	0.00	0.00	1586.50
Challan No:- VC/22-23/458 MOINUDDIN ANSARI															
VC/21-22 /20 (W)	VCH5279	18-May-22	WOOLEN RUG	VCD-31327	GREEN	2.01X3.00	1.11 X 2.11	1	0.6200	450.00	279.00	0.817	0.00	0.00	279.00
VC/21-22 /20 (W)	VCH5278	18-May-22	WOOLEN RUG	VCD-31327	GREEN	2.01X3.00	1.11 X 2.11	1	0.6200	450.00	279.00	0.817	0.00	0.00	279.00
VC/21-22 /20 (W)	VCH5280	18-May-22	WOOLEN RUG	VCD-31327	GREEN	2.01X3.00	1.11 X 2.11	1	0.6200	450.00	279.00	0.817	0.00	0.00	279.00
VC/21-22 /20 (W)	VCH5281	18-May-22	WOOLEN RUG	VCD-31327	GREEN	2.01X3.00	1.11 X 2.11	1	0.6200	450.00	279.00	0.817	0.00	0.00	279.00
VC/21-22 /20 (W)	VCH5277	18-May-22	WOOLEN RUG	VCD-31327	GREEN	2.01X3.00	1.11 X 2.11	1	0.6200	450.00	279.00	0.817	0.00	0.00	279.00
VC/21-22 /20 (W)	VCH5282	18-May-22	WOOLEN RUG	VCD-31327	GREEN	2.01X3.00	1.11 X 2.11	1	0.6200	450.00	279.00	0.817	0.00	0.00	279.00
Total :								6	3.7200		1674.00	4.902	0.00	0.00	1674.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- VC/22-23/459			MOINUDDIN ANSARI												
VC/21-22 /20 (W)	VCH5276	18-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X3.00	1.11 X 2.11	1	0.6200	450.00	279.00	0.850	0.00	0.00	279.00
VC/21-22 /20 (W)	VCH5275	18-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X3.00	1.11 X 2.11	1	0.6200	450.00	279.00	0.850	0.00	0.00	279.00
VC/21-22 /20 (W)	VCH5283	18-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X3.00	1.11 X 2.11	1	0.6200	450.00	279.00	0.850	0.00	0.00	279.00
VC/21-22 /20 (W)	VCH5284	18-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X3.00	1.11 X 2.11	1	0.6200	450.00	279.00	0.850	0.00	0.00	279.00
Total :								4	2.4800		1116.00	3.400	0.00	0.00	1116.00
Challan No:- VC/22-23/460			MOINUDDIN ANSARI												
VC/21-22 /20 (W)	VCH5272	18-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X3.00	1.11 X 2.11	1	0.6200	450.00	279.00	0.860	0.00	0.00	279.00
VC/21-22 /20 (W)	VCH5273	18-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X3.00	1.11 X 2.11	1	0.6200	450.00	279.00	0.860	0.00	0.00	279.00
VC/21-22 /20 (W)	VCH5274	18-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X3.00	1.11 X 2.11	1	0.6200	450.00	279.00	0.860	0.00	0.00	279.00
VC/21-22 /20 (W)	VCH5286	18-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X3.00	1.11 X 2.11	1	0.6200	450.00	279.00	0.860	0.00	0.00	279.00
VC/21-22 /20 (W)	VCH5285	18-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X3.00	1.11 X 2.11	1	0.6200	450.00	279.00	0.860	0.00	0.00	279.00
Total :								5	3.1000		1395.00	4.300	0.00	0.00	1395.00
Challan No:- VC/22-23/461			MADNI HANDICRAFTS												
VC/22-23 /22 (W)	VCH8990	18-May-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL		9.00 X 12.00	1	12.0000	1086.95	13043.40	0.000	0.00	0.00	13043.40
Total :								1	12.0000		13043.40	0.000	0.00	0.00	13043.40
Challan No:- VC/22-23/462			TAJ CARPET												
VC/21-22 /15 (W)	VCH3220	18-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3219	18-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3221	18-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3223	18-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3222	18-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3217	18-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3225	18-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3218	18-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3224	18-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /15 (W)	VCH3226	18-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
Total :								10	11.2000		5152.00	0.000	0.00	0.00	5152.00
Challan No:- VC/22-23/463 TAJ CARPET															
VC/21-22 /15 (W)	VCH3330	18-May-22	ALL CUT	H-70	PRUSSIAN/BL UE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH3332	18-May-22	ALL CUT	H-70	PRUSSIAN/BL UE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH3329	18-May-22	ALL CUT	H-70	PRUSSIAN/BL UE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH3331	18-May-22	ALL CUT	H-70	PRUSSIAN/BL UE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2740	18-May-22	ALL CUT	H-35	BURGUNDY		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2613	18-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2611	18-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2609	18-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2612	18-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2614	18-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2608	18-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2607	18-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2615	18-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2610	18-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2743	18-May-22	ALL CUT	H-35	BURGUNDY		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2742	18-May-22	ALL CUT	H-35	BURGUNDY		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2741	18-May-22	ALL CUT	H-35	BURGUNDY		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2739	18-May-22	ALL CUT	H-35	BURGUNDY		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /12 (W)	VCH1112	18-May-22	ALL CUT	H-10	MESA/TAN		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1111	18-May-22	ALL CUT	H-10	MESA/TAN		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1110	18-May-22	ALL CUT	H-10	MESA/TAN		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1113	18-May-22	ALL CUT	H-10	MESA/TAN		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
Total :								22	23.1200		10680.40	0.000	0.00	0.00	10680.40

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- VC/22-23/464				MOHD KALIM											
VC/21-22 /25 (W)	VCH5704	18-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5707	18-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5682	18-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5678	18-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5683	18-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5676	18-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5677	18-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5673	18-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5684	18-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5699	18-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5773	18-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5784	18-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5686	18-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5681	18-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5695	18-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5692	18-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5697	18-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5696	18-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5774	18-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5772	18-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5698	18-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5703	18-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5938	18-May-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5768	18-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /25 (W)	VCH5700	18-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5767	18-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5694	18-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5702	18-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5771	18-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5709	18-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5769	18-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5811	18-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5785	18-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5770	18-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5812	18-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5708	18-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5672	18-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5706	18-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5705	18-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5701	18-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5669	18-May-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
Total :								41	29.5200		13579.20	0.000	0.00	0.00	13579.20

Challan No:- VC/22-23/465			SHYAM DHAR												
VC/22-23 /18 (W)	VCH7676	19-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.360	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7684	19-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.360	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7675	19-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.360	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7674	19-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.360	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7683	19-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.360	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7702	19-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.360	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7701	19-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.360	0.00	0.00	148.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /18 (W)	VCH7700	19-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.360	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7677	19-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.378	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7685	19-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.378	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7678	19-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.038	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7679	19-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.378	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7686	19-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.378	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7680	19-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.378	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7681	19-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.378	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7682	19-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.378	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7641	19-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.06X8.00	2.05 X 7.10	1	2.1000	450.00	945.00	2.600	0.00	0.00	945.00
VC/22-23 /18 (W)	VCH7642	19-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.07X8.00	2.05 X 7.10	1	2.1000	450.00	945.00	2.650	0.00	0.00	945.00
VC/22-23 /18 (W)	VCH7643	19-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.07X8.00	2.05 X 7.10	1	2.1000	450.00	945.00	2.550	0.00	0.00	945.00
VC/22-23 /18 (W)	VCH7651	19-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	5.01X7.10	4.11 X 7.10	1	4.2700	450.00	1921.50	5.050	0.00	0.00	1921.50
VC/22-23 /18 (W)	VCH7653	19-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	5.01X8.00	4.11 X 7.10	1	4.2700	450.00	1921.50	5.200	0.00	0.00	1921.50
VC/22-23 /18 (W)	VCH7649	19-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	5.00X8.00	4.11 X 7.10	1	4.2700	450.00	1921.50	5.150	0.00	0.00	1921.50
VC/22-23 /18 (W)	VCH7650	19-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	5.02X8.01	4.11 X 7.10	1	4.2700	450.00	1921.50	5.200	0.00	0.00	1921.50
VC/22-23 /18 (W)	VCH7654	19-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	8.01X10.00	7.11 X 9.09	1	8.5700	450.00	3856.50	9.700	0.00	0.00	3856.50
VC/22-23 /18 (W)	VCH7665	19-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	9.02X12.01	8.11 X 11.09	1	11.6400	450.00	5238.00	13.050	0.00	0.00	5238.00
VC/22-23 /18 (W)	VCH7666	19-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	9.01X12.00	8.11 X 11.09	1	11.6400	450.00	5238.00	12.900	0.00	0.00	5238.00
VC/22-23 /18 (W)	VCH7667	19-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	9.01X12.01	8.11 X 11.09	1	11.6400	450.00	5238.00	12.500	0.00	0.00	5238.00
VC/22-23 /18 (W)	VCH7668	19-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	9.01X11.11	8.11 X 11.09	1	11.6400	450.00	5238.00	12.600	0.00	0.00	5238.00
VC/22-23 /18 (W)	VCH7669	19-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	9.00X12.00	8.11 X 11.09	1	11.6400	450.00	5238.00	12.800	0.00	0.00	5238.00
VC/22-23 /18 (W)	VCH7670	19-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	9.01X12.02	8.11 X 11.09	1	11.6400	450.00	5238.00	12.450	0.00	0.00	5238.00
VC/22-23 /18 (W)	VCH7671	19-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	9.01X12.00	8.11 X 11.09	1	11.6400	450.00	5238.00	12.700	0.00	0.00	5238.00
Total :								31	118.7100		53419.50	132.664	0.00	0.00	53419.50

Challan No:- VC/22-23/466 JAVED RUGS

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /20 (W)	VCH8076	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.01X3.01	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
VC/22-23 /20 (W)	VCH8079	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.00X3.00	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
VC/22-23 /20 (W)	VCH8074	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.00X3.00	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
VC/22-23 /20 (W)	VCH8061	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.01X3.00	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
Total :								4	2.6400		2483.28	0.000	0.00	0.00	2483.28
Challan No:- VC/22-23/467				JAVED RUGS											
VC/22-23 /20 (W)	VCH8065	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.00X3.00	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
VC/22-23 /20 (W)	VCH8071	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.00X3.00	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
VC/22-23 /20 (W)	VCH8073	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.00X3.01	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
Total :								3	1.9800		1862.46	0.000	0.00	0.00	1862.46
Challan No:- VC/22-23/468				JAVED RUGS											
VC/22-23 /20 (W)	VCH8072	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.01X3.01	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
VC/22-23 /20 (W)	VCH8068	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.00X3.00	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
VC/22-23 /20 (W)	VCH8066	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.00X3.01	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
Total :								3	1.9800		1862.46	0.000	0.00	0.00	1862.46
Challan No:- VC/22-23/469				JAVED RUGS											
VC/22-23 /20 (W)	VCH8080	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.00X3.01	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
VC/22-23 /20 (W)	VCH8069	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.00X3.00	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
VC/22-23 /20 (W)	VCH8067	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.01X3.01	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
Total :								3	1.9800		1862.46	0.000	0.00	0.00	1862.46
Challan No:- VC/22-23/470				JAVED RUGS											
VC/22-23 /20 (W)	VCH8063	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.00X3.01	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
VC/22-23 /20 (W)	VCH8064	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	1.11X3.02	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
VC/22-23 /20 (W)	VCH8078	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.00X3.01	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
VC/22-23 /20 (W)	VCH8075	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.00X3.00	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
VC/22-23 /20 (W)	VCH8077	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.00X3.01	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /20 (W)	VCH8062	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.00X3.02	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
VC/22-23 /20 (W)	VCH8070	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.01X3.01	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
VC/22-23 /20 (W)	VCH8081	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.00X3.01	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
Total :								8	5.2800		4966.56	0.000	0.00	0.00	4966.56
Challan No:- VC/22-23/471				JAVED RUGS											
VC/22-23 /20 (W)	VCH8218	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.00X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /20 (W)	VCH8217	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.00X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /20 (W)	VCH8165	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.00X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /20 (W)	VCH8163	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
Total :								4	1.3200		1241.64	0.000	0.00	0.00	1241.64
Challan No:- VC/22-23/472				JAVED RUGS											
VC/22-23 /20 (W)	VCH8147	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /20 (W)	VCH8148	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	1.11X1.06	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
Total :								2	0.6600		620.82	0.000	0.00	0.00	620.82
Challan No:- VC/22-23/473				MADNI HANDICRAFTS											
VC/22-23 /23 (W)	VCH9433	19-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	8.01X9.11	8.00 X 10.00	1	8.8800	961.53	8538.39	24.300	0.00	0.00	8538.39
VC/22-23 /23 (W)	VCH9434	19-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	8.00X10.02	8.00 X 10.00	1	8.8800	961.53	8538.39	25.950	0.00	0.00	8538.39
VC/22-23 /23 (W)	VCH9432	19-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	7.11X10.01	8.00 X 10.00	1	8.8800	961.53	8538.39	24.600	0.00	0.00	8538.39
VC/22-23 /23 (W)	VCH9429	19-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	8.00X10.01	8.00 X 10.00	1	8.8800	961.53	8538.39	26.650	0.00	0.00	8538.39
VC/22-23 /23 (W)	VCH9431	19-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	8.00X9.11	8.00 X 10.00	1	8.8800	961.53	8538.39	26.700	0.00	0.00	8538.39
VC/22-23 /23 (W)	VCH9430	19-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	7.11X10.4	8.00 X 10.00	1	8.8800	961.53	8538.39	26.100	0.00	100.00	8438.39
VC/22-23 /23 (W)	VCH9436	19-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	7.11X10.00	8.00 X 10.00	1	8.8800	961.53	8538.39	27.400	0.00	0.00	8538.39
VC/22-23 /23 (W)	VCH9435	19-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	8.01X10.02	8.00 X 10.00	1	8.8800	961.53	8538.39	25.350	0.00	0.00	8538.39
Total :								8	71.0400		68307.12	207.050	0.00	100.00	68207.12
Challan No:- VC/22-23/474				JAVED RUGS											
VC/22-23 /20 (W)	VCH8162	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.00X1.06	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /20 (W)	VCH8161	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	1.11X1.06	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /20 (W)	VCH8151	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.00X1.06	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
Total :								3	0.9900		931.23	0.000	0.00	0.00	931.23
Challan No:- VC/22-23/475				JAVED RUGS											
VC/22-23 /20 (W)	VCH8160	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	1.11X1.06	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /20 (W)	VCH8159	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /20 (W)	VCH8158	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.00X1.06	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /20 (W)	VCH8152	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	1.11X1.06	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
Total :								4	1.3200		1241.64	0.000	0.00	0.00	1241.64
Challan No:- VC/22-23/476				JAVED RUGS											
VC/22-23 /20 (W)	VCH8155	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	1.11X1.06	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
Total :								1	0.3300		310.41	0.000	0.00	0.00	310.41
Challan No:- VC/22-23/477				JAVED RUGS											
VC/22-23 /20 (W)	VCH8243	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /20 (W)	VCH8231	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	1.11X1.06	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /20 (W)	VCH8230	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	1.11X1.06	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /20 (W)	VCH8215	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	1.11X1.06	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /20 (W)	VCH8233	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	1.11X1.06	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /20 (W)	VCH8232	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.00X1.06	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /20 (W)	VCH8234	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /20 (W)	VCH8235	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.00X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /20 (W)	VCH8236	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /20 (W)	VCH8237	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /20 (W)	VCH8238	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /20 (W)	VCH8239	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	1.11X1.06	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /20 (W)	VCH8240	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	1.11X1.06	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /20 (W)	VCH8241	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.00X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /20 (W)	VCH8213	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.00X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /20 (W)	VCH8214	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /20 (W)	VCH8242	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	1.11X1.06	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
Total :								17	5.6100		5276.97	0.000	0.00	0.00	5276.97
Challan No:- VC/22-23/478				JAVED RUGS											
VC/22-23 /20 (W)	VCH8104	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.06X8.0	2.06 X 8.00	1	2.2200	940.63	2088.20	0.000	0.00	0.00	2088.20
VC/22-23 /20 (W)	VCH8101	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.06X8.0	2.06 X 8.00	1	2.2200	940.63	2088.20	0.000	0.00	0.00	2088.20
VC/22-23 /20 (W)	VCH8105	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.06X8.0	2.06 X 8.00	1	2.2200	940.63	2088.20	0.000	0.00	0.00	2088.20
VC/22-23 /20 (W)	VCH8097	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.06X8.0	2.06 X 8.00	1	2.2200	940.63	2088.20	0.000	0.00	0.00	2088.20
VC/22-23 /20 (W)	VCH8091	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.06X8.02	2.06 X 8.00	1	2.2200	940.63	2088.20	0.000	0.00	0.00	2088.20
VC/22-23 /20 (W)	VCH8099	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.06X8.01	2.06 X 8.00	1	2.2200	940.63	2088.20	0.000	0.00	0.00	2088.20
VC/22-23 /20 (W)	VCH8092	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.06X8.02	2.06 X 8.00	1	2.2200	940.63	2088.20	0.000	0.00	0.00	2088.20
VC/22-23 /20 (W)	VCH8098	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.04X8.0	2.06 X 8.00	1	2.2200	940.63	2088.20	0.000	0.00	0.00	2088.20
VC/22-23 /20 (W)	VCH8095	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.06X8.02	2.06 X 8.00	1	2.2200	940.63	2088.20	0.000	0.00	0.00	2088.20
VC/22-23 /20 (W)	VCH8100	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.06X8.0	2.06 X 8.00	1	2.2200	940.63	2088.20	0.000	0.00	0.00	2088.20
Total :								10	22.2000		20882.00	0.000	0.00	0.00	20882.00
Challan No:- VC/22-23/479				JAVED RUGS											
VC/22-23 /20 (W)	VCH8135	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	8.00X9.09	8.00 X 10.00	1	8.8800	940.63	8352.79	0.000	0.00	100.00	8252.79
Total :								1	8.8800		8352.79	0.000	0.00	100.00	8252.79
Challan No:- VC/22-23/480				JAVED RUGS											
VC/22-23 /20 (W)	VCH8212	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /20 (W)	VCH8211	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	1.11X1.04	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /20 (W)	VCH8210	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.00X1.06	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /20 (W)	VCH8207	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	1.11X1.06	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /20 (W)	VCH8224	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.00X1.06	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /20 (W)	VCH8164	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /20 (W)	VCH8220	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /20 (W)	VCH8219	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.00X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /20 (W)	VCH8221	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.00X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /20 (W)	VCH8216	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.00X1.06	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
Total :								10	3.3000		3104.10	0.000	0.00	0.00	3104.10
Challan No:- VC/22-23/481				JAVED RUGS											
VC/22-23 /20 (W)	VCH8223	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	1.11X1.06	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /20 (W)	VCH8222	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.00X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /20 (W)	VCH8226	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.00X1.06	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /20 (W)	VCH8225	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /20 (W)	VCH8228	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /20 (W)	VCH8227	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /20 (W)	VCH8229	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /20 (W)	VCH8209	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	1.11X1.06	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /20 (W)	VCH8208	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.00X1.06	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /20 (W)	VCH8206	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	1.11X1.06	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /20 (W)	VCH8244	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	1.11X1.06	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /20 (W)	VCH8245	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	1.11X1.06	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
Total :								12	3.9600		3724.92	0.000	0.00	0.00	3724.92
Challan No:- VC/22-23/482				JAVED RUGS											
VC/22-23 /20 (W)	VCH8102	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.06X7.11	2.06 X 8.00	1	2.2200	940.63	2088.20	0.000	0.00	0.00	2088.20
VC/22-23 /20 (W)	VCH8103	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.06X8.01	2.06 X 8.00	1	2.2200	940.63	2088.20	0.000	0.00	0.00	2088.20
VC/22-23 /20 (W)	VCH8094	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.06X8.02	2.06 X 8.00	1	2.2200	940.63	2088.20	0.000	0.00	0.00	2088.20
VC/22-23 /20 (W)	VCH8096	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.06X7.11	2.06 X 8.00	1	2.2200	940.63	2088.20	0.000	0.00	0.00	2088.20
VC/22-23 /20 (W)	VCH8093	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.06X7.11	2.06 X 8.00	1	2.2200	940.63	2088.20	0.000	0.00	0.00	2088.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :								5	11.1000		10441.00	0.000	0.00	0.00	10441.00
Challan No:- VC/22-23/483				MADNI HANDICRAFTS											
VC/22-23 /23 (W)	VCH9379	19-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	3.01X5.00	3.00 X 5.00	1	1.6600	961.53	1596.14	5.400	0.00	0.00	1596.14
Total :								1	1.6600		1596.14	5.400	0.00	0.00	1596.14
Challan No:- VC/22-23/484				JAVED RUGS											
VC/22-23 /20 (W)	VCH8112	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	3.00X5.00	3.00 X 5.00	1	1.6600	940.63	1561.45	0.000	0.00	0.00	1561.45
VC/22-23 /20 (W)	VCH8114	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	3.00X5.03	3.00 X 5.00	1	1.6600	940.63	1561.45	0.000	0.00	50.00	1511.45
Total :								2	3.3200		3122.90	0.000	0.00	50.00	3072.90
Challan No:- VC/22-23/485				MADNI HANDICRAFTS											
VC/22-23 /22 (W)	VCH8842	19-May-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	3.00X5.01	3.00 X 5.00	1	1.6600	1086.95	1804.34	5.600	0.00	0.00	1804.34
VC/22-23 /22 (W)	VCH8841	19-May-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	3.00X5.02	3.00 X 5.00	1	1.6600	1086.95	1804.34	5.500	0.00	0.00	1804.34
VC/22-23 /22 (W)	VCH9257	19-May-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.06X8.02	2.06 X 8.00	1	2.2200	1086.95	2413.03	6.900	0.00	0.00	2413.03
Total :								3	5.5400		6021.71	18.000	0.00	0.00	6021.71
Challan No:- VC/22-23/487				AAISH HANDICRAFTS											
VC/21-22 /21 (W)	VCH5328	19-May-22	JUTE RUG	VCDJ-19784	BEIGE	7.10X9.10	7.08 X 10.00	1	8.5100	643.81	5478.82	0.000	0.00	0.00	5478.82
VC/21-22 /21 (W)	VCH5327	19-May-22	JUTE RUG	VCDJ-19784	BEIGE	7.10X9.08	7.08 X 10.00	1	8.5100	643.81	5478.82	0.000	0.00	200.00	5278.82
Total :								2	17.0200		10957.64	0.000	0.00	200.00	10757.64
Challan No:- VC/22-23/490				MADNI HANDICRAFTS											
VC/22-23 /23 (W)	VCH9428	19-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	7.10X10.01	8.00 X 10.00	1	8.8800	961.53	8538.39	23.900	0.00	0.00	8538.39
VC/22-23 /23 (W)	VCH9437	19-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	7.10X10.01	8.00 X 10.00	1	8.8800	961.53	8538.39	23.950	0.00	0.00	8538.39
VC/22-23 /23 (W)	VCH9842	19-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	9.11X14.00	10.00 X 14.00	1	15.5500	961.53	14951.79	45.800	0.00	0.00	14951.79
Total :								3	33.3100		32028.57	93.650	0.00	0.00	32028.57
Challan No:- VC/22-23/492				OSAMA JAFAR											
VC/21-22 /12 (W)	VCH1104	19-May-22	ALL CUT	H-10	MESA/TAN		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1103	19-May-22	ALL CUT	H-10	MESA/TAN		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1102	19-May-22	ALL CUT	H-10	MESA/TAN		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1107	19-May-22	ALL CUT	H-10	MESA/TAN		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /12 (W)	VCH1106	19-May-22	ALL CUT	H-10	MESA/TAN		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1105	19-May-22	ALL CUT	H-10	MESA/TAN		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1109	19-May-22	ALL CUT	H-10	MESA/TAN		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1108	19-May-22	ALL CUT	H-10	MESA/TAN		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1060	19-May-22	ALL CUT	H-10	MESA/TAN		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
Total :								9	6.6600		2031.30	0.000	0.00	0.00	2031.30
Challan No:- VC/22-23/494				TAJ CARPET											
VC/21-22 /15 (W)	VCH2787	19-May-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2789	19-May-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2788	19-May-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2790	19-May-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2463	19-May-22	ALL CUT	H-22	BURGUNDY		1.10 X 3.08	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /15 (W)	VCH2386	19-May-22	ALL CUT	H-22	BURGUNDY		1.10 X 3.08	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /15 (W)	VCH2462	19-May-22	ALL CUT	H-22	BURGUNDY		1.10 X 3.08	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /12 (W)	VCH1190	19-May-22	ALL CUT	H-41	DOVE/GREY		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1191	19-May-22	ALL CUT	H-41	DOVE/GREY		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /15 (W)	VCH2867	19-May-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2866	19-May-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2858	19-May-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2861	19-May-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2855	19-May-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2856	19-May-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2784	19-May-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2860	19-May-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2385	19-May-22	ALL CUT	H-22	BURGUNDY		1.10 X 3.08	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /15 (W)	VCH2857	19-May-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /15 (W)	VCH2384	19-May-22	ALL CUT	H-22	BURGUNDY		1.10 X 3.08	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /15 (W)	VCH2865	19-May-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /12 (W)	VCH1366	19-May-22	ALL CUT	H-8	SANGRIA		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1367	19-May-22	ALL CUT	H-8	SANGRIA		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1189	19-May-22	ALL CUT	H-41	DOVE/GREY		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1363	19-May-22	ALL CUT	H-8	SANGRIA		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1365	19-May-22	ALL CUT	H-8	SANGRIA		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1362	19-May-22	ALL CUT	H-8	SANGRIA		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1364	19-May-22	ALL CUT	H-8	SANGRIA		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1361	19-May-22	ALL CUT	H-8	SANGRIA		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1187	19-May-22	ALL CUT	H-41	DOVE/GREY		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1186	19-May-22	ALL CUT	H-41	DOVE/GREY		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /15 (W)	VCH2859	19-May-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2786	19-May-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2862	19-May-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
Total :								34	25.1600		10289.70	0.000	0.00	0.00	10289.70
Challan No:- VC/22-23/495 MADNI HANDICRAFTS															
VC/22-23 /23 (W)	VCH9843	19-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	9.10X14.02	10.00 X 14.00	1	15.5500	961.53	14951.79	42.700	0.00	0.00	14951.79
VC/22-23 /23 (W)	VCH9844	19-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	9.09X14.01	10.00 X 14.00	1	15.5500	961.53	14951.79	41.500	0.00	300.00	14651.79
VC/22-23 /23 (W)	VCH9536	19-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	9.00X12.02	9.00 X 12.00	1	12.0000	961.53	11538.36	36.550	0.00	0.00	11538.36
VC/22-23 /23 (W)	VCH9537	19-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	9.00X12.00	9.00 X 12.00	1	12.0000	961.53	11538.36	36.450	0.00	0.00	11538.36
VC/22-23 /20 (W)	VCH8140	19-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	9.00X12.01	9.00 X 12.00	1	12.0000	940.63	11287.56	0.000	0.00	0.00	11287.56
Total :								5	67.1000		64267.86	157.200	0.00	300.00	63967.86
Challan No:- VC/22-23/496 AAISH HANDICRAFTS															
VC/21-22 /34 (W)	VCH6907	19-May-22	JUTE RUG	VCDJ-19778	NATURAL	8.07X11.10	8.08 X 12.00	1	11.5500	643.81	7436.01	0.000	0.00	0.00	7436.01
Total :								1	11.5500		7436.01	0.000	0.00	0.00	7436.01

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- VC/22-23/497				AAISH HANDICRAFTS											
VC/21-22 /34 (W)	VCH6905	19-May-22	JUTE RUG	VCDJ-19778	NATURAL	8.08X11.8	8.08 X 12.00	1	11.5500	643.81	7436.01	0.000	0.00	100.00	7336.01
VC/21-22 /34 (W)	VCH6906	19-May-22	JUTE RUG	VCDJ-19778	NATURAL	8.08X11.11	8.08 X 12.00	1	11.5500	643.81	7436.01	0.000	0.00	0.00	7436.01
VC/21-22 /34 (W)	VCH6908	19-May-22	JUTE RUG	VCDJ-19778	NATURAL	8.08X11.5	8.08 X 12.00	1	11.5500	643.81	7436.01	0.000	0.00	500.00	6936.01
VC/21-22 /34 (W)	VCH6909	19-May-22	JUTE RUG	VCDJ-19778	NATURAL	8.08X11.11	8.08 X 12.00	1	11.5500	643.81	7436.01	0.000	0.00	0.00	7436.01
VC/21-22 /34 (W)	VCH6904	19-May-22	JUTE RUG	VCDJ-19778	NATURAL	8.05X11.6	8.08 X 12.00	1	11.5500	643.81	7436.01	0.000	0.00	500.00	6936.01
Total :								5	57.7500		37180.05	0.000	0.00	1100.00	36080.05
Challan No:- VC/22-23/499				AAISH HANDICRAFTS											
VC/21-22 /34 (W)	VCH6849	19-May-22	JUTE RUG	VCDJ-19778	NATURAL	2.03X6.01	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72
VC/21-22 /34 (W)	VCH6847	19-May-22	JUTE RUG	VCDJ-19778	NATURAL	2.03X6.00	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72
VC/21-22 /34 (W)	VCH6848	19-May-22	JUTE RUG	VCDJ-19778	NATURAL	2.03X6.00	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72
Total :								3	4.5000		2897.16	0.000	0.00	0.00	2897.16
Challan No:- VC/22-23/500				MADNI HANDICRAFTS											
VC/22-23 /23 (W)	VCH9385	19-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	5.00X8.01	5.00 X 8.00	1	4.4400	961.53	4269.19	13.500	0.00	0.00	4269.19
Total :								1	4.4400		4269.19	13.500	0.00	0.00	4269.19
Challan No:- VC/22-23/501				AAISH HANDICRAFTS											
VC/21-22 /34 (W)	VCH6866	19-May-22	JUTE RUG	VCDJ-19778	NATURAL	5.01X8.01	5.00 X 8.00	1	4.4400	643.81	2858.52	0.000	0.00	0.00	2858.52
VC/21-22 /34 (W)	VCH6867	19-May-22	JUTE RUG	VCDJ-19778	NATURAL	5.00X8.00	5.00 X 8.00	1	4.4400	643.81	2858.52	0.000	0.00	0.00	2858.52
VC/21-22 /34 (W)	VCH6865	19-May-22	JUTE RUG	VCDJ-19778	NATURAL	5.00X7.08	5.00 X 8.00	1	4.4400	643.81	2858.52	0.000	0.00	200.00	2658.52
VC/21-22 /34 (W)	VCH6879	19-May-22	JUTE RUG	VCDJ-19778	NATURAL	6.00X9.01	6.00 X 9.00	1	6.0000	643.81	3862.86	0.000	0.00	0.00	3862.86
VC/21-22 /34 (W)	VCH6880	19-May-22	JUTE RUG	VCDJ-19778	NATURAL	6.00X9.02	6.00 X 9.00	1	6.0000	643.81	3862.86	0.000	0.00	0.00	3862.86
VC/21-22 /34 (W)	VCH6868	19-May-22	JUTE RUG	VCDJ-19778	NATURAL	5.01X8.01	5.00 X 8.00	1	4.4400	643.81	2858.52	0.000	0.00	0.00	2858.52
Total :								6	29.7600		19159.80	0.000	0.00	200.00	18959.80
Challan No:- VC/22-23/502				JUBER											
VC/21-22 /40 (W)	VCH7063	19-May-22	JUTE RUG	VCDJ-34919	BLEACH/NAVY	2.00X2.02	2.00 X 2.00	1	0.4400	450.00	198.00	0.780	0.00	0.00	198.00
VC/21-22 /40 (W)	VCH7071	19-May-22	JUTE RUG	VCDJ-34921	BLEACH/BLAC K	2.02X2.00	2.00 X 2.00	1	0.4400	450.00	198.00	0.760	0.00	0.00	198.00
Total :								2	0.8800		396.00	1.540	0.00	0.00	396.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- VC/22-23/503				TRIBHUVAN											
VC/21-22 /11 (W)	VCH1032	19-May-22	JUTE RUG	VCDJ-22204	NATURAL/SAG E	2.06X8.01	2.05 X 7.10	1	2.1000	425.00	892.50	2.700	0.00	0.00	892.50
Total :								1	2.1000		892.50	2.700	0.00	0.00	892.50
Challan No:- VC/22-23/504				MADNI HANDICRAFTS											
VC/22-23 /23 (W)	VCH9535	19-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	9.00X12.01	9.00 X 12.00	1	12.0000	961.53	11538.36	33.750	0.00	0.00	11538.36
Total :								1	12.0000		11538.36	33.750	0.00	0.00	11538.36
Challan No:- VC/22-23/505				MAHJABIN ANSARI											
VC/21-22 /16 (W)	VCH3913	19-May-22	ALL CUT	H-33	BLUE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH4017	19-May-22	ALL CUT	H-33	BLUE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3920	19-May-22	ALL CUT	H-33	BLUE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3937	19-May-22	ALL CUT	H-33	BLUE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3921	19-May-22	ALL CUT	H-33	BLUE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3929	19-May-22	ALL CUT	H-33	BLUE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3916	19-May-22	ALL CUT	H-33	BLUE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3945	19-May-22	ALL CUT	H-33	BLUE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3934	19-May-22	ALL CUT	H-33	BLUE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3997	19-May-22	ALL CUT	H-33	BLUE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3942	19-May-22	ALL CUT	H-33	BLUE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3946	19-May-22	ALL CUT	H-33	BLUE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3992	19-May-22	ALL CUT	H-33	BLUE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3944	19-May-22	ALL CUT	H-33	BLUE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3936	19-May-22	ALL CUT	H-33	BLUE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3939	19-May-22	ALL CUT	H-33	BLUE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3941	19-May-22	ALL CUT	H-33	BLUE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3938	19-May-22	ALL CUT	H-33	BLUE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3924	19-May-22	ALL CUT	H-33	BLUE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /16 (W)	VCH3966	19-May-22	ALL CUT	H-33	BLUE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3990	19-May-22	ALL CUT	H-33	BLUE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3927	19-May-22	ALL CUT	H-33	BLUE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3993	19-May-22	ALL CUT	H-33	BLUE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3991	19-May-22	ALL CUT	H-33	BLUE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3949	19-May-22	ALL CUT	H-33	BLUE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3914	19-May-22	ALL CUT	H-33	BLUE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3952	19-May-22	ALL CUT	H-33	BLUE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3950	19-May-22	ALL CUT	H-33	BLUE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3928	19-May-22	ALL CUT	H-33	BLUE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3951	19-May-22	ALL CUT	H-33	BLUE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3918	19-May-22	ALL CUT	H-33	BLUE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3955	19-May-22	ALL CUT	H-33	BLUE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH4002	19-May-22	ALL CUT	H-33	BLUE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH4019	19-May-22	ALL CUT	H-33	BLUE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3954	19-May-22	ALL CUT	H-33	BLUE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3996	19-May-22	ALL CUT	H-33	BLUE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3940	19-May-22	ALL CUT	H-33	BLUE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3947	19-May-22	ALL CUT	H-33	BLUE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH4012	19-May-22	ALL CUT	H-33	BLUE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3933	19-May-22	ALL CUT	H-33	BLUE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3917	19-May-22	ALL CUT	H-33	BLUE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3925	19-May-22	ALL CUT	H-33	BLUE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3935	19-May-22	ALL CUT	H-33	BLUE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH4003	19-May-22	ALL CUT	H-33	BLUE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /16 (W)	VCH4004	19-May-22	ALL CUT	H-33	BLUE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3922	19-May-22	ALL CUT	H-33	BLUE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3953	19-May-22	ALL CUT	H-33	BLUE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3926	19-May-22	ALL CUT	H-33	BLUE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3930	19-May-22	ALL CUT	H-33	BLUE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3995	19-May-22	ALL CUT	H-33	BLUE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3923	19-May-22	ALL CUT	H-33	BLUE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH4001	19-May-22	ALL CUT	H-33	BLUE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3994	19-May-22	ALL CUT	H-33	BLUE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3998	19-May-22	ALL CUT	H-33	BLUE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH4009	19-May-22	ALL CUT	H-33	BLUE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3932	19-May-22	ALL CUT	H-33	BLUE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH4008	19-May-22	ALL CUT	H-33	BLUE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH4014	19-May-22	ALL CUT	H-33	BLUE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH4013	19-May-22	ALL CUT	H-33	BLUE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH4011	19-May-22	ALL CUT	H-33	BLUE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH4016	19-May-22	ALL CUT	H-33	BLUE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH4007	19-May-22	ALL CUT	H-33	BLUE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH4006	19-May-22	ALL CUT	H-33	BLUE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH4010	19-May-22	ALL CUT	H-33	BLUE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH4000	19-May-22	ALL CUT	H-33	BLUE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3999	19-May-22	ALL CUT	H-33	BLUE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH4005	19-May-22	ALL CUT	H-33	BLUE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH4020	19-May-22	ALL CUT	H-33	BLUE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH4023	19-May-22	ALL CUT	H-33	BLUE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /16 (W)	VCH4018	19-May-22	ALL CUT	H-33	BLUE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH4015	19-May-22	ALL CUT	H-33	BLUE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH4022	19-May-22	ALL CUT	H-33	BLUE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH4021	19-May-22	ALL CUT	H-33	BLUE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
Total :								73	81.7600		39653.60	0.000	0.00	0.00	39653.60
Challan No:- VC/22-23/506				S.A.M HANDLOOM											
VC/22-23 /116 (W)	VCH81338	19-May-22	POLYPROPYLEN E	VCD-35500	BLUE/BLACK	1.11X2.02	2.00 X 2.00S	1	0.4400	400.00	176.00	0.850	0.00	0.00	176.00
VC/22-23 /116 (W)	VCH81339	19-May-22	POLYPROPYLEN E	VCD-35500	BLUE/BLACK	1.11X2.03	2.00 X 2.00S	1	0.4400	400.00	176.00	0.870	0.00	0.00	176.00
VC/22-23 /116 (W)	VCH81334	19-May-22	POLYPROPYLEN E	VCD-35498	GOLD/BROWN	1.11X2.02	2.00 X 2.00S	1	0.4400	400.00	176.00	0.870	0.00	0.00	176.00
Total :								3	1.3200		528.00	2.590	0.00	0.00	528.00
Challan No:- VC/22-23/507				S.A.M HANDLOOM											
VC/22-23 /116 (W)	VCH81333	19-May-22	POLYPROPYLEN E	VCD-35498	GOLD/BROWN	1.11X2.03	2.00 X 2.00S	1	0.4400	400.00	176.00	0.850	0.00	0.00	176.00
VC/22-23 /116 (W)	VCH81337	19-May-22	POLYPROPYLEN E	VCD-35499	SILVER/TOUP	1.11X2.02	2.00 X 2.00S	1	0.4400	400.00	176.00	0.890	0.00	0.00	176.00
VC/22-23 /116 (W)	VCH81336	19-May-22	POLYPROPYLEN E	VCD-35499	SILVER/TOUP	1.11X2.00	2.00 X 2.00S	1	0.4400	400.00	176.00	0.870	0.00	0.00	176.00
VC/22-23 /116 (W)	VCH81335	19-May-22	POLYPROPYLEN E	VCD-35499	SILVER/TOUP	1.11X2.02	2.00 X 2.00S	1	0.4400	400.00	176.00	0.870	0.00	0.00	176.00
Total :								4	1.7600		704.00	3.480	0.00	0.00	704.00
Challan No:- VC/22-23/509				MADNI HANDICRAFTS											
VC/22-23 /23 (W)	VCH9852	19-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	1.0X1.06	1.00 X 1.06	1	0.1600	961.53	153.84	0.600	0.00	0.00	153.84
VC/22-23 /23 (W)	VCH9853	19-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	1.0X1.06	1.00 X 1.06	1	0.1600	961.53	153.84	0.600	0.00	0.00	153.84
VC/22-23 /23 (W)	VCH9345	19-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	1.0X1.06	1.00 X 1.06	1	0.1600	961.53	153.84	0.600	0.00	0.00	153.84
VC/22-23 /23 (W)	VCH9346	19-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	1.0X1.06	1.00 X 1.06	1	0.1600	961.53	153.84	0.500	0.00	0.00	153.84
VC/22-23 /23 (W)	VCH9341	19-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	1.0X1.06	1.00 X 1.06	1	0.1600	961.53	153.84	0.500	0.00	0.00	153.84
VC/22-23 /23 (W)	VCH9340	19-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	1.0X1.06	1.00 X 1.06	1	0.1600	961.53	153.84	0.500	0.00	0.00	153.84
VC/22-23 /23 (W)	VCH9342	19-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	1.0X1.06	1.00 X 1.06	1	0.1600	961.53	153.84	0.500	0.00	0.00	153.84
VC/22-23 /23 (W)	VCH9344	19-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	1.0X1.06	1.00 X 1.06	1	0.1600	961.53	153.84	0.550	0.00	0.00	153.84
VC/22-23 /23 (W)	VCH9347	19-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	1.0X1.06	1.00 X 1.06	1	0.1600	961.53	153.84	0.500	0.00	0.00	153.84

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /23 (W)	VCH9343	19-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	1.0X1.06	1.00 X 1.06	1	0.1600	961.53	153.84	0.550	0.00	0.00	153.84
VC/22-23 /23 (W)	VCH9545	19-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.150	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9543	19-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.100	0.00	0.00	317.30
Total :								12	2.2600		2173.00	7.650	0.00	0.00	2173.00
Challan No:- VC/22-23/511 SURESH KUMAR MAURYA															
VC/22-23 /109 (W)	VCH46986	19-May-22	ALL LOOP	VCT-35559	GREY	2.3X1.6	2.03 X 1.06	1	0.3700	175.00	64.75	0.570	0.00	0.00	64.75
VC/22-23 /109 (W)	VCH46985	19-May-22	ALL LOOP	VCT-35559	GREY	2.3X1.6	2.03 X 1.06	1	0.3700	175.00	64.75	0.570	0.00	0.00	64.75
VC/22-23 /109 (W)	VCH46982	19-May-22	ALL LOOP	VCT-35557	BLUE	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.570	0.00	0.00	64.75
VC/22-23 /109 (W)	VCH46981	19-May-22	ALL LOOP	VCT-35557	BLUE		2.03 X 1.06	1	0.3700	175.00	64.75	0.570	0.00	0.00	64.75
VC/22-23 /109 (W)	VCH46983	19-May-22	ALL LOOP	VCT-35558	SAND		2.03 X 1.06	1	0.3700	175.00	64.75	0.570	0.00	0.00	64.75
VC/22-23 /109 (W)	VCH46984	19-May-22	ALL LOOP	VCT-35558	SAND		2.03 X 1.06	1	0.3700	175.00	64.75	0.570	0.00	0.00	64.75
VC/22-23 /109 (W)	VCH46991	19-May-22	ALL LOOP	VCT-35562	SILVER		2.03 X 1.06	1	0.3700	175.00	64.75	0.570	0.00	0.00	64.75
VC/22-23 /109 (W)	VCH46992	19-May-22	ALL LOOP	VCT-35562	SILVER		2.03 X 1.06	1	0.3700	175.00	64.75	0.570	0.00	0.00	64.75
VC/22-23 /109 (W)	VCH46990	19-May-22	ALL LOOP	VCT-35561	SKY BLUE		2.03 X 1.06	1	0.3700	175.00	64.75	0.570	0.00	0.00	64.75
VC/22-23 /109 (W)	VCH46989	19-May-22	ALL LOOP	VCT-35561	SKY BLUE		2.03 X 1.06	1	0.3700	175.00	64.75	0.570	0.00	0.00	64.75
VC/22-23 /109 (W)	VCH46988	19-May-22	ALL LOOP	VCT-35560	LIGHT/BEIGE		2.03 X 1.06	1	0.3700	175.00	64.75	0.570	0.00	0.00	64.75
VC/22-23 /109 (W)	VCH46987	19-May-22	ALL LOOP	VCT-35560	LIGHT/BEIGE		2.03 X 1.06	1	0.3700	175.00	64.75	0.570	0.00	0.00	64.75
Total :								12	4.4400		777.00	6.840	0.00	0.00	777.00
Challan No:- VC/22-23/512 ALKA YADAV															
VC/22-23 /26 (W)	VCH10255	19-May-22	WOOLEN RUG	VCD-14684	GOLD	8.02X10.00	7.11 X 9.09	1	8.5700	260.00	2228.20	14.000	0.00	0.00	2228.20
VC/22-23 /26 (W)	VCH10262	19-May-22	WOOLEN RUG	VCD-14684	GOLD	8.02X9.10	7.11 X 9.09	1	8.5700	260.00	2228.20	13.950	0.00	0.00	2228.20
VC/22-23 /26 (W)	VCH10259	19-May-22	WOOLEN RUG	VCD-14684	GOLD	8.01X9.10	7.11 X 9.09	1	8.5700	260.00	2228.20	13.450	0.00	0.00	2228.20
VC/22-23 /26 (W)	VCH10258	19-May-22	WOOLEN RUG	VCD-14684	GOLD	8.02X9.10	7.11 X 9.09	1	8.5700	260.00	2228.20	12.800	0.00	0.00	2228.20
VC/22-23 /26 (W)	VCH10254	19-May-22	WOOLEN RUG	VCD-14684	GOLD	8.02X9.10	7.11 X 9.09	1	8.5700	260.00	2228.20	14.400	0.00	0.00	2228.20
VC/22-23 /26 (W)	VCH10257	19-May-22	WOOLEN RUG	VCD-14684	GOLD	8.02X9.10	7.11 X 9.09	1	8.5700	260.00	2228.20	13.200	0.00	0.00	2228.20
VC/22-23 /26 (W)	VCH10263	19-May-22	WOOLEN RUG	VCD-14684	GOLD	8.02X9.11	7.11 X 9.09	1	8.5700	260.00	2228.20	14.000	0.00	0.00	2228.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /26 (W)	VCH10260	19-May-22	WOOLEN RUG	VCD-14684	GOLD	8.01X9.11	7.11 X 9.09	1	8.5700	260.00	2228.20	13.900	0.00	0.00	2228.20
VC/22-23 /26 (W)	VCH10261	19-May-22	WOOLEN RUG	VCD-14684	GOLD	8.02X9.11	7.11 X 9.09	1	8.5700	260.00	2228.20	14.450	0.00	0.00	2228.20
VC/22-23 /26 (W)	VCH10256	19-May-22	WOOLEN RUG	VCD-14684	GOLD	8.02X9.11	7.11 X 9.09	1	8.5700	260.00	2228.20	12.700	0.00	0.00	2228.20
Total :								10	85.7000		22282.00	136.850	0.00	0.00	22282.00
Challan No:- VC/22-23/513			JITENDR BIND												
VC/21-22 /5 (W)	VCH862	20-May-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.00X1.00	1.00 X 1.00	1	0.1100	310.00	34.10	0.168	0.00	0.00	34.10
VC/21-22 /5 (W)	VCH861	20-May-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.00X1.00	1.00 X 1.00	1	0.1100	310.00	34.10	0.168	0.00	0.00	34.10
VC/21-22 /5 (W)	VCH860	20-May-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.0X1.00	1.00 X 1.00	1	0.1100	310.00	34.10	0.168	0.00	0.00	34.10
VC/21-22 /5 (W)	VCH857	20-May-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.0X1.00	1.00 X 1.00	1	0.1100	310.00	34.10	0.168	0.00	0.00	34.10
VC/21-22 /5 (W)	VCH858	20-May-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.00X1.00	1.00 X 1.00	1	0.1100	310.00	34.10	0.168	0.00	0.00	34.10
VC/21-22 /5 (W)	VCH859	20-May-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.00X1.00	1.00 X 1.00	1	0.1100	310.00	34.10	0.168	0.00	0.00	34.10
VC/21-22 /5 (W)	VCH854	20-May-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.00X1.00	1.00 X 1.00	1	0.1100	310.00	34.10	0.168	0.00	0.00	34.10
VC/21-22 /5 (W)	VCH855	20-May-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.0X1.00	1.00 X 1.00	1	0.1100	310.00	34.10	0.168	0.00	0.00	34.10
VC/21-22 /5 (W)	VCH856	20-May-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.00X1.00	1.00 X 1.00	1	0.1100	310.00	34.10	0.168	0.00	0.00	34.10
VC/21-22 /5 (W)	VCH853	20-May-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.0X1.00	1.00 X 1.00	1	0.1100	310.00	34.10	0.168	0.00	0.00	34.10
VC/21-22 /5 (W)	VCH852	20-May-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.00X1.00	1.00 X 1.00	1	0.1100	310.00	34.10	0.168	0.00	0.00	34.10
VC/21-22 /5 (W)	VCH851	20-May-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.00X1.00	1.00 X 1.00	1	0.1100	310.00	34.10	0.168	0.00	0.00	34.10
VC/21-22 /5 (W)	VCH850	20-May-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.0X1.00	1.00 X 1.00	1	0.1100	310.00	34.10	0.168	0.00	0.00	34.10
VC/21-22 /5 (W)	VCH849	20-May-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.00X1.00	1.00 X 1.00	1	0.1100	310.00	34.10	0.168	0.00	0.00	34.10
VC/21-22 /5 (W)	VCH848	20-May-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.00X1.00	1.00 X 1.00	1	0.1100	310.00	34.10	0.168	0.00	0.00	34.10
VC/21-22 /5 (W)	VCH847	20-May-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.0X1.00	1.00 X 1.00	1	0.1100	310.00	34.10	0.168	0.00	0.00	34.10
VC/21-22 /5 (W)	VCH846	20-May-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.00X1.00	1.00 X 1.00	1	0.1100	310.00	34.10	0.168	0.00	0.00	34.10
VC/21-22 /5 (W)	VCH845	20-May-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.00X1.00	1.00 X 1.00	1	0.1100	310.00	34.10	0.168	0.00	0.00	34.10
VC/21-22 /5 (W)	VCH844	20-May-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.00X1.00	1.00 X 1.00	1	0.1100	310.00	34.10	0.168	0.00	0.00	34.10
VC/21-22 /5 (W)	VCH843	20-May-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.00X1.00	1.00 X 1.00	1	0.1100	310.00	34.10	0.168	0.00	0.00	34.10
VC/21-22 /5 (W)	VCH842	20-May-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.00X1.00	1.00 X 1.00	1	0.1100	310.00	34.10	0.168	0.00	0.00	34.10

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /5 (W)	VCH839	20-May-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.00X1.00	1.00 X 1.00	1	0.1100	310.00	34.10	0.168	0.00	0.00	34.10
VC/21-22 /5 (W)	VCH840	20-May-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.00X1.00	1.00 X 1.00	1	0.1100	310.00	34.10	0.168	0.00	0.00	34.10
VC/21-22 /5 (W)	VCH841	20-May-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.00X1.00	1.00 X 1.00	1	0.1100	310.00	34.10	0.168	0.00	0.00	34.10
Total :								24	2.6400		818.40	4.032	0.00	0.00	818.40
Challan No:- VC/22-23/514 JITENDR BIND															
VC/21-22 /5 (W)	VCH794	20-May-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.00X1.00	1.00 X 1.00	1	0.1100	310.00	34.10	0.170	0.00	0.00	34.10
VC/21-22 /5 (W)	VCH793	20-May-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.00X1.00	1.00 X 1.00	1	0.1100	310.00	34.10	0.170	0.00	0.00	34.10
VC/21-22 /5 (W)	VCH795	20-May-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.00X1.00	1.00 X 1.00	1	0.1100	310.00	34.10	0.170	0.00	0.00	34.10
VC/21-22 /5 (W)	VCH796	20-May-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.00X1.00	1.00 X 1.00	1	0.1100	310.00	34.10	0.170	0.00	0.00	34.10
VC/21-22 /5 (W)	VCH797	20-May-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.00X1.00	1.00 X 1.00	1	0.1100	310.00	34.10	0.170	0.00	0.00	34.10
VC/21-22 /5 (W)	VCH798	20-May-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.00X1.00	1.00 X 1.00	1	0.1100	310.00	34.10	0.170	0.00	0.00	34.10
VC/21-22 /5 (W)	VCH801	20-May-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.00X1.00	1.00 X 1.00	1	0.1100	310.00	34.10	0.170	0.00	0.00	34.10
VC/21-22 /5 (W)	VCH800	20-May-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.00X1.00	1.00 X 1.00	1	0.1100	310.00	34.10	0.170	0.00	0.00	34.10
VC/21-22 /5 (W)	VCH799	20-May-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.00X1.00	1.00 X 1.00	1	0.1100	310.00	34.10	0.170	0.00	0.00	34.10
VC/21-22 /5 (W)	VCH802	20-May-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.00X1.00	1.00 X 1.00	1	0.1100	310.00	34.10	0.170	0.00	0.00	34.10
VC/21-22 /5 (W)	VCH803	20-May-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.00X1.00	1.00 X 1.00	1	0.1100	310.00	34.10	0.170	0.00	0.00	34.10
VC/21-22 /5 (W)	VCH804	20-May-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.00X1.00	1.00 X 1.00	1	0.1100	310.00	34.10	0.170	0.00	0.00	34.10
VC/21-22 /5 (W)	VCH805	20-May-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.00X1.00	1.00 X 1.00	1	0.1100	310.00	34.10	0.170	0.00	0.00	34.10
VC/21-22 /5 (W)	VCH806	20-May-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.00X1.00	1.00 X 1.00	1	0.1100	310.00	34.10	0.170	0.00	0.00	34.10
VC/21-22 /5 (W)	VCH807	20-May-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.00X1.00	1.00 X 1.00	1	0.1100	310.00	34.10	0.170	0.00	0.00	34.10
VC/21-22 /5 (W)	VCH808	20-May-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.00X1.00	1.00 X 1.00	1	0.1100	310.00	34.10	0.170	0.00	0.00	34.10
VC/21-22 /5 (W)	VCH809	20-May-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.00X1.00	1.00 X 1.00	1	0.1100	310.00	34.10	0.170	0.00	0.00	34.10
VC/21-22 /5 (W)	VCH810	20-May-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.00X1.00	1.00 X 1.00	1	0.1100	310.00	34.10	0.170	0.00	0.00	34.10
VC/21-22 /5 (W)	VCH813	20-May-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.00X1.00	1.00 X 1.00	1	0.1100	310.00	34.10	0.170	0.00	0.00	34.10
VC/21-22 /5 (W)	VCH812	20-May-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.00X1.00	1.00 X 1.00	1	0.1100	310.00	34.10	0.170	0.00	0.00	34.10
VC/21-22 /5 (W)	VCH811	20-May-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.00X1.00	1.00 X 1.00	1	0.1100	310.00	34.10	0.170	0.00	0.00	34.10

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /5 (W)	VCH816	20-May-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.00X1.00	1.00 X 1.00	1	0.1100	310.00	34.10	0.170	0.00	0.00	34.10
VC/21-22 /5 (W)	VCH815	20-May-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.00X1.00	1.00 X 1.00	1	0.1100	310.00	34.10	0.170	0.00	0.00	34.10
VC/21-22 /5 (W)	VCH814	20-May-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.00X1.00	1.00 X 1.00	1	0.1100	310.00	34.10	0.170	0.00	0.00	34.10
Total :								24	2.6400		818.40	4.080	0.00	0.00	818.40
Challan No:- VC/22-23/515				DHANANJAY MAURYA											
VC/22-23 /104 (W)	VCH12897	20-May-22	ALL LOOP	VCT-35511	CHARCOAL	2.03X1.06	2.03 X 1.06	1	0.3700	170.00	62.90	0.708	0.00	0.00	62.90
Total :								1	0.3700		62.90	0.708	0.00	0.00	62.90
Challan No:- VC/22-23/516				DHANANJAY MAURYA											
VC/22-23 /104 (W)	VCH12889	20-May-22	ALL LOOP	VCT-35507	GREEN	2.03X1.06	2.03 X 1.06	1	0.3700	170.00	62.90	0.708	0.00	0.00	62.90
VC/22-23 /104 (W)	VCH12885	20-May-22	ALL LOOP	VCT-35505	BLACK	2.03X1.06	2.03 X 1.06	1	0.3700	170.00	62.90	0.708	0.00	0.00	62.90
VC/22-23 /104 (W)	VCH12887	20-May-22	ALL LOOP	VCT-35506	NAVY	2.03X1.06	2.03 X 1.06	1	0.3700	170.00	62.90	0.708	0.00	0.00	62.90
VC/22-23 /104 (W)	VCH12891	20-May-22	ALL LOOP	VCT-35508	SAND	2.03X1.06	2.03 X 1.06	1	0.3700	170.00	62.90	0.708	0.00	0.00	62.90
VC/22-23 /104 (W)	VCH12899	20-May-22	ALL LOOP	VCT-35512	SKY BLUE	2.03X1.06	2.03 X 1.06	1	0.3700	170.00	62.90	0.708	0.00	0.00	62.90
Total :								5	1.8500		314.50	3.540	0.00	0.00	314.50
Challan No:- VC/22-23/517				TRIBHUVAN											
VC/21-22 /11 (W)	VCH1036	20-May-22	JUTE RUG	VCDJ-22204	NATURAL/SAG E	5.00X7.10	4.11 X 7.10	1	4.2700	425.00	1814.75	4.950	0.00	0.00	1814.75
VC/21-22 /11 (W)	VCH1034	20-May-22	JUTE RUG	VCDJ-22204	NATURAL/SAG E	5.02X7.08	4.11 X 7.10	1	4.2700	425.00	1814.75	5.250	0.00	200.00	1614.75
Total :								2	8.5400		3629.50	10.200	0.00	200.00	3429.50
Challan No:- VC/22-23/518				DHANANJAY MAURYA											
VC/22-23 /104 (W)	VCH12879	20-May-22	ALL LOOP	VCT-35502	SAND	2.03X1.06	2.03 X 1.06	1	0.3700	170.00	62.90	0.600	0.00	0.00	62.90
VC/22-23 /104 (W)	VCH12883	20-May-22	ALL LOOP	VCT-35504	MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	170.00	62.90	0.600	0.00	0.00	62.90
VC/22-23 /104 (W)	VCH12896	20-May-22	ALL LOOP	VCT-35510	MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	170.00	62.90	0.600	0.00	0.00	62.90
VC/22-23 /104 (W)	VCH12895	20-May-22	ALL LOOP	VCT-35510	MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	170.00	62.90	0.600	0.00	0.00	62.90
VC/22-23 /104 (W)	VCH12893	20-May-22	ALL LOOP	VCT-35509	BLUE	2.03X1.06	2.03 X 1.06	1	0.3700	170.00	62.90	0.600	0.00	0.00	62.90
VC/22-23 /104 (W)	VCH12894	20-May-22	ALL LOOP	VCT-35509	BLUE	2.03X1.06	2.03 X 1.06	1	0.3700	170.00	62.90	0.600	0.00	0.00	62.90
VC/22-23 /104 (W)	VCH12877	20-May-22	ALL LOOP	VCT-35501	BLUE	2.03X1.06	2.03 X 1.06	1	0.3700	170.00	62.90	0.600	0.00	0.00	62.90

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /104 (W)	VCH12882	20-May-22	ALL LOOP	VCT-35503	GREY	2.03X1.06	2.03 X 1.06	1	0.3700	170.00	62.90	0.600	0.00	0.00	62.90
Total :								8	2.9600		503.20	4.800	0.00	0.00	503.20
Challan No:- VC/22-23/519				JITENDR BIND											
VC/21-22 /2 (W)	VCH647	20-May-22	POLYPROPYLEN E	VCD-27244	SAND	8.00X9.10	7.11 X 9.09	1	8.5700	170.00	1456.90	13.100	0.00	0.00	1456.90
VC/21-22 /2 (W)	VCH648	20-May-22	POLYPROPYLEN E	VCD-27244	SAND	8.00X9.11	7.11 X 9.09	1	8.5700	170.00	1456.90	13.200	0.00	0.00	1456.90
Total :								2	17.1400		2913.80	26.300	0.00	0.00	2913.80
Challan No:- VC/22-23/520				MAHJABIN ANSARI											
VC/21-22 /16 (W)	VCH3671	20-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3736	20-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3675	20-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3731	20-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3725	20-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3737	20-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3733	20-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3728	20-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3734	20-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3663	20-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3732	20-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3735	20-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3709	20-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3660	20-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3727	20-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3720	20-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3730	20-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3726	20-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3655	20-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /16 (W)	VCH3723	20-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3724	20-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3722	20-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3716	20-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3654	20-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3718	20-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3721	20-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
Total :								26	29.1200		14123.20	0.000	0.00	0.00	14123.20
Challan No:- VC/22-23/521				RAMESH SHONKAR											
VC/22-23 /114 (W)	VCH81317	20-May-22	ALL LOOP	VCT-35591	IVARY/CHARC OAL	2.03X,1.06	2.03 X 1.06	1	0.3700	185.00	68.45	0.563	0.00	0.00	68.45
Total :								1	0.3700		68.45	0.563	0.00	0.00	68.45
Challan No:- VC/22-23/522				YUNUS HANDICRAFTS											
VC/22-23 /62 (W)	VCH11963	20-May-22	JUTE RUG	VCDJ-19777	BLEACH	3.00X3.01	3.00 X 3.00R	1	1.0000	643.81	643.81	0.000	0.00	0.00	643.81
VC/22-23 /62 (W)	VCH11964	20-May-22	JUTE RUG	VCDJ-19777	BLEACH	3.00X3.01	3.00 X 3.00R	1	1.0000	643.81	643.81	0.000	0.00	0.00	643.81
Total :								2	2.0000		1287.62	0.000	0.00	0.00	1287.62
Challan No:- VC/22-23/523				KHUSHAHAL ANSARI											
VC/21-22 /28 (W)	VCH6183	20-May-22	JUTE+WOOL RUG	VCDJ-13442	GREY/MULTI	2.07X7.11	2.05 X 7.10	1	2.1000	210.00	441.00	5.550	0.00	0.00	441.00
Total :								1	2.1000		441.00	5.550	0.00	0.00	441.00
Challan No:- VC/22-23/524				MAHJABIN ANSARI											
VC/21-22 /16 (W)	VCH3706	20-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3656	20-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3710	20-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3729	20-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3717	20-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3708	20-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3715	20-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /16 (W)	VCH3719	20-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3659	20-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3661	20-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3703	20-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3699	20-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3705	20-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3698	20-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3711	20-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3701	20-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3712	20-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3713	20-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3665	20-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3668	20-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3673	20-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3669	20-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3672	20-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3666	20-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3667	20-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
Total :								25	28.0000		13580.00	0.000	0.00	0.00	13580.00

Challan No:- VC/22-23/525				RAMESH SHONKAR											
VC/22-23 /114 (W)	VCH81323	20-May-22	ALL LOOP	VCT-35594	NAVY BLUE/IVORY	2.03X1.06	2.03 X 1.06	1	0.3700	185.00	68.45	0.563	0.00	0.00	68.45

Total :								1	0.3700		68.45	0.563	0.00	0.00	68.45
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Challan No:- VC/22-23/526				RAMESH SHONKAR											
VC/22-23 /114 (W)	VCH81319	20-May-22	ALL LOOP	VCT-35592	BLUE/IVORY	2.03X,1.06	2.03 X 1.06	1	0.3700	185.00	68.45	0.563	0.00	0.00	68.45

Total :								1	0.3700		68.45	0.563	0.00	0.00	68.45
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Challan No:- VC/22-23/527				RAMESH SHONKAR											
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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /114 (W)	VCH81315	20-May-22	ALL LOOP	VCT-35590	SAND/IVORY	2.03X1.06	2.03 X 1.06	1	0.3700	185.00	68.45	0.563	0.00	0.00	68.45
Total :								1	0.3700		68.45	0.563	0.00	0.00	68.45
Challan No:- VC/22-23/528				RAMESH SHONKAR											
VC/22-23 /114 (W)	VCH81321	20-May-22	ALL LOOP	VCT-35593	MINT/IVREY	2.03X1.06	2.03 X 1.06	1	0.3700	185.00	68.45	0.563	0.00	0.00	68.45
Total :								1	0.3700		68.45	0.563	0.00	0.00	68.45
Challan No:- VC/22-23/529				RAMESH SHONKAR											
VC/22-23 /114 (W)	VCH81305	20-May-22	ALL LOOP	VCT-35585	IVORY/MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.563	0.00	0.00	64.75
VC/22-23 /114 (W)	VCH81307	20-May-22	ALL LOOP	VCT-35586	BLUE/IVORY	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.563	0.00	0.00	64.75
VC/22-23 /114 (W)	VCH81303	20-May-22	ALL LOOP	VCT-35584	NAVY BLUE/IVORY	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.563	0.00	0.00	64.75
VC/22-23 /114 (W)	VCH81297	20-May-22	ALL LOOP	VCT-35581	GREEN/IVORY	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.563	0.00	0.00	64.75
VC/22-23 /114 (W)	VCH81309	20-May-22	ALL LOOP	VCT-35587	MINT/IVREY	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.563	0.00	0.00	64.75
VC/22-23 /114 (W)	VCH81295	20-May-22	ALL LOOP	VCT-35580	TURQUISIE/IV ORY	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.563	0.00	0.00	64.75
VC/22-23 /114 (W)	VCH81299	20-May-22	ALL LOOP	VCT-35582	SAND/IVORY	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	1.060	0.00	0.00	64.75
VC/22-23 /114 (W)	VCH81301	20-May-22	ALL LOOP	VCT-35583	IVARY/CHARC OAL	2.03X,1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.563	0.00	0.00	64.75
Total :								8	2.9600		518.00	5.001	0.00	0.00	518.00
Challan No:- VC/22-23/530				AMAN KURAISHI											
VC/22-23 /118 (W)	VCH81342	20-May-22	JUTE RUG	VCDJ-33554	NATURAL/GRE Y	1.11X2.00	2.00 X 2.00S	1	0.4400	400.00	176.00	1.100	0.00	0.00	176.00
VC/22-23 /118 (W)	VCH81343	20-May-22	JUTE RUG	VCDJ-33554	NATURAL/GRE Y	1.11X1.11	2.00 X 2.00S	1	0.4400	400.00	176.00	1.150	0.00	0.00	176.00
VC/22-23 /118 (W)	VCH81344	20-May-22	JUTE RUG	VCDJ-33554	NATURAL/GRE Y	2.00X1.10	2.00 X 2.00S	1	0.4400	400.00	176.00	1.300	0.00	0.00	176.00
VC/22-23 /118 (W)	VCH81341	20-May-22	JUTE RUG	VCDJ-33554	NATURAL/GRE Y	1.11X1.05	2.00 X 2.00S	1	0.4400	400.00	176.00	1.150	0.00	0.00	176.00
VC/22-23 /118 (W)	VCH81340	20-May-22	JUTE RUG	VCDJ-33554	NATURAL/GRE Y	1.11X1.09	2.00 X 2.00S	1	0.4400	400.00	176.00	1.150	0.00	0.00	176.00
Total :								5	2.2000		880.00	5.850	0.00	0.00	880.00
Challan No:- VC/22-23/531				RAMESH SHONKAR											
VC/22-23 /114 (W)	VCH81313	20-May-22	ALL LOOP	VCT-35589	GREEN/IVORY	2.03X1.06	2.03 X 1.06	1	0.3700	185.00	68.45	0.563	0.00	0.00	68.45
Total :								1	0.3700		68.45	0.563	0.00	0.00	68.45
Challan No:- VC/22-23/532				RAMESH SHONKAR											
VC/22-23 /114 (W)	VCH81311	20-May-22	ALL LOOP	VCT-35588	TURQUISIE/IV ORY	2.03X1.06	2.03 X 1.06	1	0.3700	185.00	68.45	0.563	0.00	0.00	68.45

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :								1	0.3700		68.45	0.563	0.00	0.00	68.45
Challan No:- VC/22-23/533				KARIM ANSARI											
VC/22-23 /107 (W)	VCH12984	20-May-22	ALL LOOP	VCT-35528	SILVER	1.06X2.03	2.03 X 1.06	1	0.3700	180.00	66.60	0.700	0.00	0.00	66.60
VC/22-23 /107 (W)	VCH12974	20-May-22	ALL LOOP	VCT-35523	BLUE	,,2.03X1.06	2.03 X 1.06	1	0.3700	180.00	66.60	0.700	0.00	0.00	66.60
VC/22-23 /107 (W)	VCH12975	20-May-22	ALL LOOP	VCT-35523	BLUE	2.03X1.6	2.03 X 1.06	1	0.3700	180.00	66.60	0.700	0.00	0.00	66.60
Total :								3	1.1100		199.80	2.100	0.00	0.00	199.80
Challan No:- VC/22-23/534				KARIM ANSARI											
VC/22-23 /107 (W)	VCH12985	20-May-22	ALL LOOP	VCT-35528	SILVER	2.03X1.06	2.03 X 1.06	1	0.3700	180.00	66.60	0.700	0.00	0.00	66.60
VC/22-23 /107 (W)	VCH12978	20-May-22	ALL LOOP	VCT-35525	GREY	,,2.03X1.06	2.03 X 1.06	1	0.3700	180.00	66.60	0.800	0.00	0.00	66.60
VC/22-23 /107 (W)	VCH12979	20-May-22	ALL LOOP	VCT-35525	GREY	2.03X1.6	2.03 X 1.06	1	0.3700	180.00	66.60	0.700	0.00	0.00	66.60
VC/22-23 /107 (W)	VCH12980	20-May-22	ALL LOOP	VCT-35526	LT BEACH	2.03X1.06	2.03 X 1.06	1	0.3700	180.00	66.60	0.700	0.00	0.00	66.60
VC/22-23 /107 (W)	VCH12981	20-May-22	ALL LOOP	VCT-35526	LT BEACH	2.03X1.6	2.03 X 1.06	1	0.3700	180.00	66.60	0.700	0.00	0.00	66.60
VC/22-23 /107 (W)	VCH12976	20-May-22	ALL LOOP	VCT-35524	SAND	2.03X1.06	2.03 X 1.06	1	0.3700	180.00	66.60	0.700	0.00	0.00	66.60
Total :								6	2.2200		399.60	4.300	0.00	0.00	399.60
Challan No:- VC/22-23/535				KARIM ANSARI											
VC/22-23 /107 (W)	VCH12977	20-May-22	ALL LOOP	VCT-35524	SAND	2.03X1.06	2.03 X 1.06	1	0.3700	180.00	66.60	0.700	0.00	0.00	66.60
Total :								1	0.3700		66.60	0.700	0.00	0.00	66.60
Challan No:- VC/22-23/536				JITENDR BIND											
VC/22-23 /120 (W)	VCH81347	20-May-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.00X1.00	1.00 X 1.00	1	0.1100	310.00	34.10	0.170	0.00	0.00	34.10
VC/22-23 /120 (W)	VCH81348	20-May-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.00X1.00	1.00 X 1.00	1	0.1100	310.00	34.10	0.170	0.00	0.00	34.10
VC/21-22 /5 (W)	VCH817	20-May-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.00X1.00	1.00 X 1.00	1	0.1100	310.00	34.10	0.160	0.00	0.00	34.10
VC/21-22 /5 (W)	VCH838	20-May-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.00X1.00	1.00 X 1.00	1	0.1100	310.00	34.10	0.170	0.00	0.00	34.10
VC/22-23 /120 (W)	VCH81349	20-May-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.00X1.00	1.00 X 1.00	1	0.1100	310.00	34.10	0.170	0.00	0.00	34.10
VC/22-23 /120 (W)	VCH81350	20-May-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.00X1.00	1.00 X 1.00	1	0.1100	310.00	34.10	0.160	0.00	0.00	34.10
Total :								6	0.6600		204.60	1.000	0.00	0.00	204.60
Challan No:- VC/22-23/537				RAMESH SHONKAR											
VC/22-23 /114 (W)	vch81325	20-May-22	ALL LOOP	VCT-35595	IVORY/MULTI	X	2.03 X 1.06	1	0.3700	185.00	68.45	0.000	0.00	0.00	68.45

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :								1	0.3700		68.45	0.000	0.00	0.00	68.45
Challan No:- VC/22-23/538				TAJ CARPET											
VC/21-22 /15 (W)	VCH3339	21-May-22	ALL CUT	H-70	PRUSSIAN/BL UE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2498	21-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH3342	21-May-22	ALL CUT	H-70	PRUSSIAN/BL UE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH3338	21-May-22	ALL CUT	H-70	PRUSSIAN/BL UE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH3337	21-May-22	ALL CUT	H-70	PRUSSIAN/BL UE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /14 (W)	VCH2369	21-May-22	ALL CUT	H-65	DUSK		2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /15 (W)	VCH3343	21-May-22	ALL CUT	H-70	PRUSSIAN/BL UE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /14 (W)	VCH2370	21-May-22	ALL CUT	H-65	DUSK		2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	VCH2371	21-May-22	ALL CUT	H-65	DUSK		2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	VCH2372	21-May-22	ALL CUT	H-65	DUSK		2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	VCH2373	21-May-22	ALL CUT	H-65	DUSK		2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /15 (W)	VCH2495	21-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /14 (W)	VCH2374	21-May-22	ALL CUT	H-65	DUSK		2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	VCH2338	21-May-22	ALL CUT	H-65	DUSK		2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	VCH2337	21-May-22	ALL CUT	H-65	DUSK		2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /15 (W)	VCH2501	21-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2500	21-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2499	21-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2497	21-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH3169	21-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH2496	21-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH3170	21-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
Total :								22	24.6400		10281.60	0.000	0.00	0.00	10281.60
Challan No:- VC/22-23/539				YUNUS HANDICRAFTS											

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /62 (W)	VCH11955	21-May-22	JUTE RUG	VCDJ-19777	BLEACH	5.00X4.11	5.00 X 5.00R	1	2.7700	643.81	1783.35	0.000	0.00	0.00	1783.35
VC/22-23 /62 (W)	VCH11954	21-May-22	JUTE RUG	VCDJ-19777	BLEACH	4.11X5.00	5.00 X 5.00R	1	2.7700	643.81	1783.35	0.000	0.00	0.00	1783.35
VC/22-23 /62 (W)	VCH11957	21-May-22	JUTE RUG	VCDJ-19777	BLEACH	5.00X5.00	5.00 X 5.00R	1	2.7700	643.81	1783.35	0.000	0.00	0.00	1783.35
VC/22-23 /62 (W)	VCH11958	21-May-22	JUTE RUG	VCDJ-19777	BLEACH	5.00X4.11	5.00 X 5.00R	1	2.7700	643.81	1783.35	0.000	0.00	0.00	1783.35
VC/22-23 /62 (W)	VCH11956	21-May-22	JUTE RUG	VCDJ-19777	BLEACH	4.11X5.00	5.00 X 5.00R	1	2.7700	643.81	1783.35	0.000	0.00	0.00	1783.35
VC/22-23 /62 (W)	VCH11928	21-May-22	JUTE RUG	VCDJ-19784	BEIGE	6.00X6.01	6.00 X 6.00S	1	4.0000	643.81	2575.24	0.000	0.00	0.00	2575.24
VC/22-23 /62 (W)	VCH11933	21-May-22	JUTE RUG	VCDJ-19784	BEIGE	6.00X5.09	6.00 X 6.00S	1	4.0000	643.81	2575.24	0.000	0.00	150.00	2425.24
VC/22-23 /62 (W)	VCH11929	21-May-22	JUTE RUG	VCDJ-19784	BEIGE	6.00X5.11	6.00 X 6.00S	1	4.0000	643.81	2575.24	0.000	0.00	0.00	2575.24
VC/22-23 /62 (W)	VCH11932	21-May-22	JUTE RUG	VCDJ-19784	BEIGE	6.00X5.11	6.00 X 6.00S	1	4.0000	643.81	2575.24	0.000	0.00	150.00	2425.24
VC/22-23 /62 (W)	VCH11931	21-May-22	JUTE RUG	VCDJ-19784	BEIGE	6.00X5.11	6.00 X 6.00S	1	4.0000	643.81	2575.24	0.000	0.00	0.00	2575.24
VC/22-23 /62 (W)	VCH11930	21-May-22	JUTE RUG	VCDJ-19784	BEIGE	6.00X5.11	6.00 X 6.00S	1	4.0000	643.81	2575.24	0.000	0.00	0.00	2575.24
Total :								11	37.8500		24368.19	0.000	0.00	300.00	24068.19
Challan No:- VC/22-23/540				YUNUS HANDICRAFTS											
VC/22-23 /62 (W)	vch11953	21-May-22	JUTE RUG	VCDJ-19777	BLEACH	5.00X5.00	5.00 X 5.00R	1	2.7700	643.81	1783.35	0.000	0.00	0.00	1783.35
VC/22-23 /62 (W)	vch11952	21-May-22	JUTE RUG	VCDJ-19777	BLEACH	4.11X5.00	5.00 X 5.00R	1	2.7700	643.81	1783.35	0.000	0.00	0.00	1783.35
Total :								2	5.5400		3566.70	0.000	0.00	0.00	3566.70
Challan No:- VC/22-23/541				TRIBHUVAN											
VC/21-22 /11 (W)	VCH1030	21-May-22	JUTE RUG	VCDJ-22204	NATURAL/SAG E	2.08X8.02	2.05 X 7.10	1	2.1000	425.00	892.50	3.050	0.00	0.00	892.50
VC/21-22 /11 (W)	VCH1031	21-May-22	JUTE RUG	VCDJ-22204	NATURAL/SAG E	2.08X8.01	2.05 X 7.10	1	2.1000	425.00	892.50	3.100	0.00	0.00	892.50
Total :								2	4.2000		1785.00	6.150	0.00	0.00	1785.00
Challan No:- VC/22-23/542				OSAMA JAFAR											
VC/21-22 /12 (W)	VCH1473	21-May-22	ALL CUT	H-8	SANGRIA		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1478	21-May-22	ALL CUT	H-8	SANGRIA		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /15 (W)	VCH2980	21-May-22	ALL CUT	H-604	COCOA		1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /12 (W)	VCH1480	21-May-22	ALL CUT	H-8	SANGRIA		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1479	21-May-22	ALL CUT	H-8	SANGRIA		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /12 (W)	VCH1477	21-May-22	ALL CUT	H-8	SANGRIA		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1476	21-May-22	ALL CUT	H-8	SANGRIA		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1475	21-May-22	ALL CUT	H-8	SANGRIA		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
Total :								8	5.9200		1920.30	0.000	0.00	0.00	1920.30
Challan No:- VC/22-23/543 TAJ CARPET															
VC/21-22 /12 (W)	VCH1425	21-May-22	ALL CUT	H-8	SANGRIA		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1426	21-May-22	ALL CUT	H-8	SANGRIA		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1427	21-May-22	ALL CUT	H-8	SANGRIA		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1428	21-May-22	ALL CUT	H-8	SANGRIA		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1429	21-May-22	ALL CUT	H-8	SANGRIA		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1430	21-May-22	ALL CUT	H-8	SANGRIA		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1431	21-May-22	ALL CUT	H-8	SANGRIA		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1432	21-May-22	ALL CUT	H-8	SANGRIA		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1434	21-May-22	ALL CUT	H-8	SANGRIA		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1435	21-May-22	ALL CUT	H-8	SANGRIA		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1436	21-May-22	ALL CUT	H-8	SANGRIA		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1437	21-May-22	ALL CUT	H-8	SANGRIA		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1438	21-May-22	ALL CUT	H-8	SANGRIA		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1439	21-May-22	ALL CUT	H-8	SANGRIA		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1440	21-May-22	ALL CUT	H-8	SANGRIA		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1441	21-May-22	ALL CUT	H-8	SANGRIA		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1442	21-May-22	ALL CUT	H-8	SANGRIA		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1443	21-May-22	ALL CUT	H-8	SANGRIA		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1444	21-May-22	ALL CUT	H-8	SANGRIA		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1445	21-May-22	ALL CUT	H-8	SANGRIA		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1446	21-May-22	ALL CUT	H-8	SANGRIA		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /12 (W)	VCH1447	21-May-22	ALL CUT	H-8	SANGRIA		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1448	21-May-22	ALL CUT	H-8	SANGRIA		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1449	21-May-22	ALL CUT	H-8	SANGRIA		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1450	21-May-22	ALL CUT	H-8	SANGRIA		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1451	21-May-22	ALL CUT	H-8	SANGRIA		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1452	21-May-22	ALL CUT	H-8	SANGRIA		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1453	21-May-22	ALL CUT	H-8	SANGRIA		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1454	21-May-22	ALL CUT	H-8	SANGRIA		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
Total :								29	21.4600		6545.30	0.000	0.00	0.00	6545.30
Challan No:- VC/22-23/544				JAVED RUGS											
VC/22-23 /20 (W)	VCH8115	21-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	3.00X4.11	3.00 X 5.00	1	1.6600	940.63	1561.45	0.000	0.00	0.00	1561.45
Total :								1	1.6600		1561.45	0.000	0.00	0.00	1561.45
Challan No:- VC/22-23/545				JAVED RUGS											
VC/22-23 /20 (W)	VCH8143	21-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	9.00X11.11	9.00 X 12.00	1	12.0000	940.63	11287.56	0.000	0.00	0.00	11287.56
VC/22-23 /20 (W)	VCH8127	21-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	8.01X9.09	8.00 X 10.00	1	8.8800	940.63	8352.79	0.000	0.00	500.00	7852.79
VC/22-23 /20 (W)	VCH8126	21-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	8.00X9.11	8.00 X 10.00	1	8.8800	940.63	8352.79	0.000	0.00	300.00	8052.79
Total :								3	29.7600		27993.14	0.000	0.00	800.00	27193.14
Challan No:- VC/22-23/546				JAVED RUGS											
VC/22-23 /20 (W)	VCH8144	21-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	9.00X12.00	9.00 X 12.00	1	12.0000	940.63	11287.56	0.000	0.00	0.00	11287.56
Total :								1	12.0000		11287.56	0.000	0.00	0.00	11287.56
Challan No:- VC/22-23/547				MADNI HANDICRAFTS											
VC/22-23 /21 (W)	VCH8577	21-May-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	7.11X10.00	8.00 X 10.00	1	8.8800	1191.47	10580.25	28.400	0.00	0.00	10580.25
Total :								1	8.8800		10580.25	28.400	0.00	0.00	10580.25
Challan No:- VC/22-23/548				MAHJABIN ANSARI											
VC/21-22 /16 (W)	VCH3813	21-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3662	21-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3679	21-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /16 (W)	VCH3680	21-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3707	21-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3704	21-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3714	21-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3687	21-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3676	21-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3685	21-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3684	21-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3683	21-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3677	21-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3814	21-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
Total :								14	15.6800		7604.80	0.000	0.00	0.00	7604.80
Challan No:- VC/22-23/549 SUPRITENDENT DIST JAIL MIRZAPUR															
VC/22-23 /13 (W)	VCH7398	21-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	4.10X7.11	4.11 X 7.10	1	4.2700	300.00	1281.00	5.150	0.00	0.00	1281.00
VC/22-23 /13 (W)	VCH7397	21-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	4.11X8.00	4.11 X 7.10	1	4.2700	300.00	1281.00	5.250	0.00	0.00	1281.00
VC/22-23 /13 (W)	VCH7396	21-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	4.11X7.10	4.11 X 7.10	1	4.2700	300.00	1281.00	5.000	0.00	0.00	1281.00
VC/22-23 /13 (W)	VCH7395	21-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	5.01X7.11	4.11 X 7.10	1	4.2700	300.00	1281.00	5.150	0.00	0.00	1281.00
VC/22-23 /13 (W)	VCH7394	21-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	5.00X8.05	4.11 X 7.10	1	4.2700	300.00	1281.00	5.300	0.00	0.00	1281.00
Total :								5	21.3500		6405.00	25.850	0.00	0.00	6405.00
Challan No:- VC/22-23/550 JAVED RUGS															
VC/22-23 /20 (W)	VCH8169	21-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /20 (W)	VCH8167	21-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	1.11X1.06	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /20 (W)	VCH8168	21-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /20 (W)	VCH8170	21-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	1.11X1.06	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /20 (W)	VCH8166	21-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	1.11X1.06	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /20 (W)	VCH8156	21-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :								6	1.9800		1862.46	0.000	0.00	0.00	1862.46
Challan No:- VC/22-23/551 MAHJABIN ANSARI															
VC/21-22 /16 (W)	VCH3700	21-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3682	21-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3702	21-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3657	21-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3674	21-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3694	21-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3670	21-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3693	21-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3696	21-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
Total :								9	10.0800		4888.80	0.000	0.00	0.00	4888.80
Challan No:- VC/22-23/552 MAHJABIN ANSARI															
VC/21-22 /16 (W)	VCH3689	21-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3692	21-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3695	21-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3688	21-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3686	21-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3681	21-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3690	21-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3691	21-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3697	21-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3678	21-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3818	21-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3834	21-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3826	21-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /16 (W)	VCH3658	21-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3664	21-May-22	ALL CUT	H-30	BLUE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
Total :								15	16.8000		8148.00	0.000	0.00	0.00	8148.00
Challan No:- VC/22-23/553				VIRENDRA BAHADUR YADAV											
VC/21-22 /32 (W)	VCH6478	21-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6563	21-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6560	21-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6548	21-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6559	21-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6499	21-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6477	21-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6492	21-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6495	21-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6483	21-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6496	21-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6471	21-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6480	21-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6481	21-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6482	21-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6470	21-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6551	21-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6552	21-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6557	21-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6550	21-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6575	21-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6558	21-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /32 (W)	VCH6502	21-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6472	21-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6491	21-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6490	21-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6501	21-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6484	21-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6553	21-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6562	21-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6493	21-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6488	21-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6561	21-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6556	21-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6555	21-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6554	21-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6504	21-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6503	21-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6547	21-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6500	21-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6498	21-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6486	21-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6506	21-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6505	21-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6549	21-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
Total :								45	47.7000		21942.00	0.000	0.00	0.00	21942.00
Challan No:- VC/22-23/554				JAVED RUGS											
VC/22-23 /5 (W)	VCH7302	21-May-22	JUTE+WOOL RUG	VCDJ-34473	NATURAL/BLA CK	2.00X2.00	2.00 X 2.00S	1	0.4400	220.00	96.80	1.100	0.00	0.00	96.80

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :								1	0.4400		96.80	1.100	0.00	0.00	96.80
Challan No:- VC/22-23/555				TAJ CARPET											
VC/22-23/36 (P)	VCH10995	21-May-22	ALL CUT	VCT-35264	MULTI		2.01 X 2.07	1	0.5900	800.00	472.00	0.000	0.00	0.00	472.00
VC/22-23/36 (P)	VCH10993	21-May-22	ALL CUT	VCT-35264	MULTI		2.01 X 2.07	1	0.5900	800.00	472.00	0.000	0.00	0.00	472.00
Total :								2	1.1800		944.00	0.000	0.00	0.00	944.00
Challan No:- VC/22-23/556				S.A.M HANDLOOM											
VC/22-23/124 (W)	VCH81411	21-May-22	POLYPROPYLEN E	VCD-35633	GOLD	1.11X2.03	2.00 X 2.00S	1	0.4400	400.00	176.00	0.950	0.00	0.00	176.00
VC/22-23/124 (W)	VCH81406	21-May-22	POLYPROPYLEN E	VCD-35630	GOLD	2.00X2.00	2.00 X 2.00S	1	0.4400	400.00	176.00	0.850	0.00	0.00	176.00
VC/22-23/124 (W)	VCH81407	21-May-22	POLYPROPYLEN E	VCD-35630	GOLD	2.00X1.11	2.00 X 2.00S	1	0.4400	400.00	176.00	0.850	0.00	0.00	176.00
VC/22-23/124 (W)	VCH81408	21-May-22	POLYPROPYLEN E	VCD-35631	SILVER	2.00X2.01	2.00 X 2.00S	1	0.4400	400.00	176.00	0.800	0.00	0.00	176.00
VC/22-23/124 (W)	VCH81409	21-May-22	POLYPROPYLEN E	VCD-35631	SILVER	2.00X1.11	2.00 X 2.00S	1	0.4400	400.00	176.00	0.800	0.00	0.00	176.00
Total :								5	2.2000		880.00	4.250	0.00	0.00	880.00
Challan No:- VC/22-23/557				KARIM ANSARI											
VC/22-23/107 (W)	VCH12996	21-May-22	ALL LOOP	VCT-35534	SAND	2.03X1.06	2.03 X 1.06	1	0.3700	165.00	61.05	0.700	0.00	0.00	61.05
VC/22-23/107 (W)	VCH12992	21-May-22	ALL LOOP	VCT-35532	TURQUISE	2.03X1.06	2.03 X 1.06	1	0.3700	165.00	61.05	0.700	0.00	0.00	61.05
VC/22-23/107 (W)	VCH12988	21-May-22	ALL LOOP	VCT-35530	NAVY	2.03X1.06	2.03 X 1.06	1	0.3700	165.00	61.05	0.700	0.00	0.00	61.05
VC/22-23/107 (W)	VCH12989	21-May-22	ALL LOOP	VCT-35530	NAVY	2.03X1.06	2.03 X 1.06	1	0.3700	165.00	61.05	0.700	0.00	0.00	61.05
VC/22-23/107 (W)	VCH12987	21-May-22	ALL LOOP	VCT-35529	CHARCOAL	2.03X1.06	2.03 X 1.06	1	0.3700	165.00	61.05	0.700	0.00	0.00	61.05
VC/22-23/107 (W)	VCH12986	21-May-22	ALL LOOP	VCT-35529	CHARCOAL	2.03X1.06	2.03 X 1.06	1	0.3700	165.00	61.05	0.700	0.00	0.00	61.05
VC/22-23/107 (W)	VCH12990	21-May-22	ALL LOOP	VCT-35531	MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	165.00	61.05	0.700	0.00	0.00	61.05
Total :								7	2.5900		427.35	4.900	0.00	0.00	427.35
Challan No:- VC/22-23/558				KARIM ANSARI											
VC/22-23/107 (W)	VCH12991	21-May-22	ALL LOOP	VCT-35531	MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	165.00	61.05	0.750	0.00	0.00	61.05
VC/22-23/107 (W)	VCH12994	21-May-22	ALL LOOP	VCT-35533	GREEN	2.03X1.06	2.03 X 1.06	1	0.3700	165.00	61.05	0.750	0.00	0.00	61.05
Total :								2	0.7400		122.10	1.500	0.00	0.00	122.10
Challan No:- VC/22-23/559				RAMJAN ALI											
VC/22-23/99 (W)	VCH12844	21-May-22	3/15	VCS-533	NATURAL	12.03X12.03	12.00 X 12.01	1	16.1100	200.00	3222.00	59.150	0.00	500.00	2722.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :								1	16.1100		3222.00	59.150	0.00	500.00	2722.00
Challan No:- VC/22-23/560				S.A.M HANDLOOM											
VC/22-23 /124 (W)	VCH81410	21-May-22	POLYPROPYLEN E	VCD-35632	SILVER	2.00X2.00	2.00 X 2.00S	1	0.4400	400.00	176.00	0.900	0.00	0.00	176.00
Total :								1	0.4400		176.00	0.900	0.00	0.00	176.00
Challan No:- VC/22-23/561				KARIM ANSARI											
VC/22-23 /107 (W)	VCH12995	21-May-22	ALL LOOP	VCT-35533	GREEN	2.03X1.06	2.03 X 1.6	1	0.3700	165.00	61.05	0.750	0.00	0.00	61.05
Total :								1	0.3700		61.05	0.750	0.00	0.00	61.05
Challan No:- VC/22-23/562				SHYAM DHAR											
VC/22-23 /19 (W)	VCH7987	23-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	3.01X5.01	2.11 X 4.11	1	1.5900	575.00	914.25	1.950	0.00	0.00	914.25
VC/22-23 /19 (W)	VCH7986	23-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	3.00X5.00	2.11 X 4.11	1	1.5900	575.00	914.25	2.000	0.00	0.00	914.25
VC/22-23 /19 (W)	VCH7985	23-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	3.00X5.00	2.11 X 4.11	1	1.5900	575.00	914.25	1.950	0.00	0.00	914.25
VC/22-23 /19 (W)	VCH7989	23-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	3.00X5.00	2.11 X 4.11	1	1.5900	575.00	914.25	2.200	0.00	30.00	884.25
VC/22-23 /19 (W)	VCH7988	23-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	3.00X5.00	2.11 X 4.11	1	1.5900	575.00	914.25	2.150	0.00	15.00	899.25
VC/22-23 /19 (W)	VCH7991	23-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	3.00X5.00	2.11 X 4.11	1	1.5900	575.00	914.25	2.100	0.00	0.00	914.25
VC/22-23 /19 (W)	VCH7990	23-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	3.00X5.00	2.11 X 4.11	1	1.5900	575.00	914.25	2.000	0.00	0.00	914.25
VC/22-23 /19 (W)	VCH7992	23-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	3.00X5.00	2.11 X 4.11	1	1.5900	575.00	914.25	2.000	0.00	0.00	914.25
VC/22-23 /19 (W)	VCH7994	23-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	3.00X5.00	2.11 X 4.11	1	1.5900	575.00	914.25	2.000	0.00	0.00	914.25
VC/22-23 /19 (W)	VCH7995	23-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	3.00X5.00	2.11 X 4.11	1	1.5900	575.00	914.25	2.100	0.00	0.00	914.25
VC/22-23 /19 (W)	VCH7993	23-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	3.00X5.00	2.11 X 4.11	1	1.5900	575.00	914.25	2.150	0.00	0.00	914.25
Total :								11	17.4900		10056.75	22.600	0.00	45.00	10011.75
Challan No:- VC/22-23/563				SHYAM DHAR											
VC/22-23 /19 (W)	VCH8005	23-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	3.0X5.01	2.11 X 4.11	1	1.5900	575.00	914.25	2.250	0.00	0.00	914.25
VC/22-23 /19 (W)	VCH8006	23-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	3.0X5.01	2.11 X 4.11	1	1.5900	575.00	914.25	2.200	0.00	0.00	914.25
VC/22-23 /19 (W)	VCH8007	23-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	3.01X5.01	2.11 X 4.11	1	1.5900	575.00	914.25	2.250	0.00	0.00	914.25
VC/22-23 /19 (W)	VCH8008	23-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	3.01X5.01	2.11 X 4.11	1	1.5900	575.00	914.25	2.200	0.00	0.00	914.25
Total :								4	6.3600		3657.00	8.900	0.00	0.00	3657.00
Challan No:- VC/22-23/564				SHYAM DHAR											

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /19 (W)	VCH8002	23-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	3.0X5.01	2.11 X 4.11	1	1.5900	575.00	914.25	2.350	0.00	0.00	914.25
VC/22-23 /19 (W)	VCH8001	23-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	3.0X5.01	2.11 X 4.11	1	1.5900	575.00	914.25	2.300	0.00	0.00	914.25
VC/22-23 /19 (W)	VCH8003	23-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	3.0X5.01	2.11 X 4.11	1	1.5900	575.00	914.25	2.200	0.00	0.00	914.25
VC/22-23 /19 (W)	VCH8004	23-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	3.01X5.01	2.11 X 4.11	1	1.5900	575.00	914.25	2.000	0.00	0.00	914.25
VC/22-23 /19 (W)	VCH7999	23-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	3.01X5.02	2.11 X 4.11	1	1.5900	575.00	914.25	2.150	0.00	0.00	914.25
VC/22-23 /19 (W)	VCH8000	23-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	3.0X5.02	2.11 X 4.11	1	1.5900	575.00	914.25	2.150	0.00	0.00	914.25
Total :								6	9.5400		5485.50	13.150	0.00	0.00	5485.50
Challan No:- VC/22-23/565SHYAM DHAR															
VC/22-23 /19 (W)	VCH7997	23-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	3.01X5.02	2.11 X 4.11	1	1.5900	575.00	914.25	2.100	0.00	0.00	914.25
VC/22-23 /19 (W)	VCH7996	23-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	3.01X5.02	2.11 X 4.11	1	1.5900	575.00	914.25	2.100	0.00	0.00	914.25
VC/22-23 /19 (W)	VCH7998	23-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	3.01X5.01	2.11 X 4.11	1	1.5900	575.00	914.25	2.100	0.00	0.00	914.25
VC/22-23 /18 (W)	VCH7672	23-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	9.01X12.0	8.11 X 11.09	1	11.6400	450.00	5238.00	12.800	0.00	0.00	5238.00
VC/22-23 /18 (W)	VCH7633	23-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	10.01X14.0	9.11 X 13.09	1	15.1500	450.00	6817.50	16.450	0.00	0.00	6817.50
VC/22-23 /18 (W)	VCH7627	23-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	10.0X14.01	9.11 X 13.09	1	15.1500	450.00	6817.50	16.550	0.00	0.00	6817.50
VC/22-23 /18 (W)	VCH7626	23-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	10.0X14.01	9.11 X 13.09	1	15.1500	450.00	6817.50	16.350	0.00	0.00	6817.50
VC/22-23 /18 (W)	VCH7628	23-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	10.0X14.01	9.11 X 13.09	1	15.1500	450.00	6817.50	17.100	0.00	0.00	6817.50
VC/22-23 /18 (W)	VCH7629	23-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	9.11X14.0	9.11 X 13.09	1	15.1500	450.00	6817.50	16.150	0.00	0.00	6817.50
VC/22-23 /18 (W)	VCH7630	23-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	10.0X14.0	9.11 X 13.09	1	15.1500	450.00	6817.50	16.700	0.00	0.00	6817.50
VC/22-23 /18 (W)	VCH7631	23-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	10.0X14.0	9.11 X 13.09	1	15.1500	450.00	6817.50	16.350	0.00	0.00	6817.50
VC/22-23 /18 (W)	VCH7632	23-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	10.0X14.0	9.11 X 13.09	1	15.1500	450.00	6817.50	16.400	0.00	0.00	6817.50
Total :								12	137.6100		62520.75	151.150	0.00	0.00	62520.75
Challan No:- VC/22-23/566ISTIYAK															
VC/22-23 /63 (W)	VCH12001	23-May-22	3/15	VCN-27807	NIGHT/CREAM	7.09X10.01	7.05 X 9.09	1	8.0300	750.00	6022.50	0.000	0.00	0.00	6022.50
VC/22-23 /37 (W)	VCH11072	23-May-22	3/15	VCN-27807	NIGHT/CREAM	4.0X6.01	3.10 X 5.10	1	2.4800	750.00	1860.00	0.000	0.00	0.00	1860.00
VC/22-23 /37 (W)	VCH11074	23-May-22	3/15	VCN-27807	NIGHT/CREAM	4.0X6.02	3.10 X 5.10	1	2.4800	750.00	1860.00	0.000	0.00	40.00	1820.00
VC/22-23 /37 (W)	VCH11073	23-May-22	3/15	VCN-27807	NIGHT/CREAM	4.0X6.02	3.10 X 5.10	1	2.4800	750.00	1860.00	0.000	0.00	40.00	1820.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :								4	15.4700		11602.50	0.000	0.00	80.00	11522.50
Challan No:- VC/22-23/567				RAMESH SHONKAR											
VC/22-23 /114 (W)	VCH81302	23-May-22	ALL LOOP	VCT-35584	NAVY BLUE/IVORY	2..03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.593	0.00	0.00	64.75
VC/22-23 /114 (W)	VCH81300	23-May-22	ALL LOOP	VCT-35583	IVARY/CHARC OAL	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.593	0.00	0.00	64.75
VC/22-23 /114 (W)	VCH81296	23-May-22	ALL LOOP	VCT-35581	GREEN/IVORY	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.593	0.00	0.00	64.75
VC/22-23 /114 (W)	VCH81308	23-May-22	ALL LOOP	VCT-35587	MINT/IVREY	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.593	0.00	0.00	64.75
VC/22-23 /114 (W)	VCH81306	23-May-22	ALL LOOP	VCT-35586	BLUE/IVORY	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.593	0.00	0.00	64.75
VC/22-23 /114 (W)	VCH81298	23-May-22	ALL LOOP	VCT-35582	SAND/IVORY	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.593	0.00	0.00	64.75
VC/22-23 /114 (W)	VCH81304	23-May-22	ALL LOOP	VCT-35585	IVORY/MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.593	0.00	0.00	64.75
VC/22-23 /114 (W)	VCH81294	23-May-22	ALL LOOP	VCT-35580	TURQUISIE/IV ORY	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.593	0.00	0.00	64.75
VC/22-23 /114 (W)	VCH81316	23-May-22	ALL LOOP	VCT-35591	IVARY/CHARC OAL	2.03X1.06	2.03 X 1.06	1	0.3700	185.00	68.45	0.593	0.00	0.00	68.45
VC/22-23 /114 (W)	VCH81312	23-May-22	ALL LOOP	VCT-35589	GREEN/IVORY	2.03X1.06	2.03 X 1.06	1	0.3700	185.00	68.45	0.593	0.00	0.00	68.45
VC/22-23 /114 (W)	VCH81320	23-May-22	ALL LOOP	VCT-35593	MINT/IVREY	2.03X1.06	2.03 X 1.06	1	0.3700	185.00	68.45	0.593	0.00	0.00	68.45
VC/22-23 /114 (W)	VCH81314	23-May-22	ALL LOOP	VCT-35590	SAND/IVORY	2.03X1.06	2.03 X 1.06	1	0.3700	185.00	68.45	0.593	0.00	0.00	68.45
VC/22-23 /114 (W)	VCH81322	23-May-22	ALL LOOP	VCT-35594	NAVY BLUE/IVORY	2.03X1.06	2.03 X 1.06	1	0.3700	185.00	68.45	0.593	0.00	0.00	68.45
VC/22-23 /114 (W)	VCH81324	23-May-22	ALL LOOP	VCT-35595	IVORY/MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	185.00	68.45	0.593	0.00	0.00	68.45
VC/22-23 /114 (W)	VCH81310	23-May-22	ALL LOOP	VCT-35588	TURQUISIE/IV ORY	2.03X1.06	2.03 X 1.06	1	0.3700	185.00	68.45	0.593	0.00	0.00	68.45
VC/22-23 /114 (W)	VCH81318	23-May-22	ALL LOOP	VCT-35592	BLUE/IVORY	2.03X1.06	2.03 X 1.06	1	0.3700	185.00	68.45	0.593	0.00	0.00	68.45
Total :								16	5.9200		1065.60	9.488	0.00	0.00	1065.60
Challan No:- VC/22-23/568				SARFUDDIN											
VC/22-23 /47 (W)	VCH11433	23-May-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	1.11X1.07	2.00 X 1.06	1	0.3300	450.00	148.50	0.350	0.00	0.00	148.50
VC/22-23 /47 (W)	VCH11434	23-May-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	2.01X1.05	2.00 X 1.06	1	0.3300	450.00	148.50	0.350	0.00	0.00	148.50
VC/22-23 /47 (W)	VCH11437	23-May-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	2.0X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.350	0.00	0.00	148.50
VC/22-23 /47 (W)	VCH11436	23-May-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	2.0X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.300	0.00	0.00	148.50
VC/22-23 /47 (W)	VCH11435	23-May-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	2.0X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.300	0.00	0.00	148.50
Total :								5	1.6500		742.50	1.650	0.00	0.00	742.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- VC/22-23/569				SARFUDDIN											
VC/22-23 /47 (W)	VCH11442	23-May-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	2.0X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.350	0.00	0.00	148.50
Total :								1	0.3300		148.50	0.350	0.00	0.00	148.50
Challan No:- VC/22-23/570				SARFUDDIN											
VC/22-23 /47 (W)	VCH11438	23-May-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	2.0X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.300	0.00	0.00	148.50
Total :								1	0.3300		148.50	0.300	0.00	0.00	148.50
Challan No:- VC/22-23/571				SARFUDDIN											
VC/22-23 /47 (W)	VCH11441	23-May-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	2.0X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.300	0.00	30.00	118.50
Total :								1	0.3300		148.50	0.300	0.00	30.00	118.50
Challan No:- VC/22-23/572				SARFUDDIN											
VC/22-23 /47 (W)	VCH11439	23-May-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	2.0X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.350	0.00	30.00	118.50
VC/22-23 /47 (W)	VCH11443	23-May-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	2.0X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.300	0.00	30.00	118.50
VC/22-23 /47 (W)	VCH11440	23-May-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	2.0X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.350	0.00	0.00	148.50
Total :								3	0.9900		445.50	1.000	0.00	60.00	385.50
Challan No:- VC/22-23/573				TAJ CARPET											
VC/21-22 /12 (W)	VCH1458	23-May-22	ALL CUT	H-8	SANGRIA		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1463	23-May-22	ALL CUT	H-8	SANGRIA		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1459	23-May-22	ALL CUT	H-8	SANGRIA		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1460	23-May-22	ALL CUT	H-8	SANGRIA		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1456	23-May-22	ALL CUT	H-8	SANGRIA		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1455	23-May-22	ALL CUT	H-8	SANGRIA		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1457	23-May-22	ALL CUT	H-8	SANGRIA		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /15 (W)	VCH2450	23-May-22	ALL CUT	H-22	BURGUNDY		1.10 X 3.08	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /15 (W)	VCH2460	23-May-22	ALL CUT	H-22	BURGUNDY		1.10 X 3.08	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /15 (W)	VCH2455	23-May-22	ALL CUT	H-22	BURGUNDY		1.10 X 3.08	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /15 (W)	VCH2459	23-May-22	ALL CUT	H-22	BURGUNDY		1.10 X 3.08	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /15 (W)	VCH2457	23-May-22	ALL CUT	H-22	BURGUNDY		1.10 X 3.08	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /12 (W)	VCH1461	23-May-22	ALL CUT	H-8	SANGRIA		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /15 (W)	VCH2454	23-May-22	ALL CUT	H-22	BURGUNDY		1.10 X 3.08	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /15 (W)	VCH2458	23-May-22	ALL CUT	H-22	BURGUNDY		1.10 X 3.08	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /15 (W)	VCH2437	23-May-22	ALL CUT	H-22	BURGUNDY		1.10 X 3.08	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /15 (W)	VCH2461	23-May-22	ALL CUT	H-22	BURGUNDY		1.10 X 3.08	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /15 (W)	VCH2451	23-May-22	ALL CUT	H-22	BURGUNDY		1.10 X 3.08	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /15 (W)	VCH2453	23-May-22	ALL CUT	H-22	BURGUNDY		1.10 X 3.08	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /15 (W)	VCH2798	23-May-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2792	23-May-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2794	23-May-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2796	23-May-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2795	23-May-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2797	23-May-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2452	23-May-22	ALL CUT	H-22	BURGUNDY		1.10 X 3.08	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /15 (W)	VCH2793	23-May-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH3132	23-May-22	ALL CUT	H-614	COCOA		3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH3133	23-May-22	ALL CUT	H-614	COCOA		3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH3126	23-May-22	ALL CUT	H-614	COCOA		3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH3130	23-May-22	ALL CUT	H-614	COCOA		3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH3129	23-May-22	ALL CUT	H-614	COCOA		3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH3128	23-May-22	ALL CUT	H-614	COCOA		3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH3127	23-May-22	ALL CUT	H-614	COCOA		3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH3124	23-May-22	ALL CUT	H-614	COCOA		3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH3143	23-May-22	ALL CUT	H-614	COCOA		3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH3144	23-May-22	ALL CUT	H-614	COCOA		3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /15 (W)	VCH3125	23-May-22	ALL CUT	H-614	COCOA		3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH3145	23-May-22	ALL CUT	H-614	COCOA		3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH2582	23-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2584	23-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /12 (W)	VCH1467	23-May-22	ALL CUT	H-8	SANGRIA		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /15 (W)	VCH2586	23-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2577	23-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2585	23-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2589	23-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2568	23-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH3131	23-May-22	ALL CUT	H-614	COCOA		3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH2587	23-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH3247	23-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3238	23-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH2581	23-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2580	23-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2579	23-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2578	23-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2575	23-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2574	23-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2576	23-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2573	23-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2571	23-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2572	23-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2567	23-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /15 (W)	VCH2570	23-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2569	23-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2588	23-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
Total :								65	67.7500		30970.70	0.000	0.00	0.00	30970.70
Challan No:- VC/22-23/574				DHANANJAY MAURYA											
VC/22-23 /84 (W)	VCH12570	23-May-22	ALL LOOP	VCT-29581	MULTI	5.00X8.00	4.10 X 7.10	1	4.2000	200.00	840.00	8.900	0.00	0.00	840.00
Total :								1	4.2000		840.00	8.900	0.00	0.00	840.00
Challan No:- VC/22-23/575				KARIM ANSARI											
VC/22-23 /107 (W)	VCH13009	23-May-22	ALL LOOP	VCT-35540	SAND	2.03X1.06	2.03 X 1.06	1	0.3700	160.00	59.20	0.620	0.00	0.00	59.20
VC/22-23 /107 (W)	VCH13008	23-May-22	ALL LOOP	VCT-35540	SAND	2.03X1.6	2.03 X 1.06	1	0.3700	160.00	59.20	0.620	0.00	0.00	59.20
Total :								2	0.7400		118.40	1.240	0.00	0.00	118.40
Challan No:- VC/22-23/576				KARIM ANSARI											
VC/22-23 /107 (W)	VCH13003	23-May-22	ALL LOOP	VCT-35537	MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	160.00	59.20	0.620	0.00	0.00	59.20
VC/22-23 /107 (W)	VCH13002	23-May-22	ALL LOOP	VCT-35537	MULTI		2.03 X 1.06	1	0.3700	160.00	59.20	0.620	0.00	0.00	59.20
VC/22-23 /107 (W)	VCH13005	23-May-22	ALL LOOP	VCT-35538	TURQUISIE	2.03X1.06	2.03 X 1.06	1	0.3700	160.00	59.20	0.620	0.00	0.00	59.20
VC/22-23 /107 (W)	VCH13004	23-May-22	ALL LOOP	VCT-35538	TURQUISIE	2.03X1.6	2.03 X 1.06	1	0.3700	160.00	59.20	0.620	0.00	0.00	59.20
VC/22-23 /107 (W)	VCH12999	23-May-22	ALL LOOP	VCT-35535	CHARCOAL	2.03X1.06	2.03 X 1.06	1	0.3700	160.00	59.20	0.620	0.00	0.00	59.20
VC/22-23 /107 (W)	VCH12998	23-May-22	ALL LOOP	VCT-35535	CHARCOAL		2.03 X 1.06	1	0.3700	160.00	59.20	0.620	0.00	0.00	59.20
VC/22-23 /107 (W)	VCH13007	23-May-22	ALL LOOP	VCT-35539	GREEN	2.03X1.06	2.03 X 1.06	1	0.3700	160.00	59.20	0.620	0.00	0.00	59.20
VC/22-23 /107 (W)	VCH13006	23-May-22	ALL LOOP	VCT-35539	GREEN	2.03X1.6	2.03 X 1.06	1	0.3700	160.00	59.20	0.620	0.00	0.00	59.20
Total :								8	2.9600		473.60	4.960	0.00	0.00	473.60
Challan No:- VC/22-23/577				SARFUDDIN											
VC/22-23 /85 (W)	VCH12578	23-May-22	POLYPROPYLEN E	VCD-35336	SILVER/GREY	2.0X2.01	2.00 X 2.00	1	0.4400	400.00	176.00	0.450	0.00	0.00	176.00
VC/22-23 /85 (W)	VCH12579	23-May-22	POLYPROPYLEN E	VCD-35336	SILVER/GREY	2.0X2.0	2.00 X 2.00	1	0.4400	400.00	176.00	0.500	0.00	0.00	176.00
VC/22-23 /85 (W)	VCH12577	23-May-22	POLYPROPYLEN E	VCD-35336	SILVER/GREY	2.0X2.0	2.00 X 2.00	1	0.4400	400.00	176.00	0.500	0.00	0.00	176.00
Total :								3	1.3200		528.00	1.450	0.00	0.00	528.00
Challan No:- VC/22-23/578				JITENDR BIND											

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /8 (W)	VCH7353	24-May-22	WOOLEN RUG	VCD-25235	BLUE	7.11X10.02	7.11 X 9.09	1	8.5700	350.00	2999.50	13.050	0.00	0.00	2999.50
VC/22-23 /8 (W)	VCH7360	24-May-22	WOOLEN RUG	VCD-25235	BLUE	7.11X10.01	7.11 X 9.09	1	8.5700	350.00	2999.50	12.890	0.00	0.00	2999.50
VC/22-23 /8 (W)	VCH7366	24-May-22	WOOLEN RUG	VCD-25235	BLUE	9.01X12.05	8.11 X 11.09	1	11.6400	350.00	4074.00	16.500	0.00	200.00	3874.00
VC/22-23 /8 (W)	VCH7367	24-May-22	WOOLEN RUG	VCD-25235	BLUE	9.01X12.04	8.11 X 11.09	1	11.6400	350.00	4074.00	17.200	0.00	0.00	4074.00
VC/22-23 /8 (W)	VCH7370	24-May-22	WOOLEN RUG	VCD-25235	BLUE	9.01X12.04	8.11 X 11.09	1	11.6400	350.00	4074.00	16.600	0.00	0.00	4074.00
VC/22-23 /8 (W)	VCH7368	24-May-22	WOOLEN RUG	VCD-25235	BLUE	9.01X12.04	8.11 X 11.09	1	11.6400	350.00	4074.00	17.400	0.00	0.00	4074.00
VC/22-23 /8 (W)	VCH7369	24-May-22	WOOLEN RUG	VCD-25235	BLUE	9.01X12.04	8.11 X 11.09	1	11.6400	350.00	4074.00	17.400	0.00	200.00	3874.00
Total :								7	75.3400		26369.00	111.040	0.00	400.00	25969.00
Challan No:- VC/22-23/579				SANTOSH KUMAR MAURYA											
VC/22-23 /40 (W)	VCH11126	24-May-22	JUTE RUG	VCDJ-22204	NATURAL/SAG E	2.06X8.0	2.05 X 7.10	1	2.1000	425.00	892.50	2.550	0.00	0.00	892.50
VC/22-23 /40 (W)	VCH11124	24-May-22	JUTE RUG	VCDJ-22204	NATURAL/SAG E	2.05X8.01	2.05 X 7.10	1	2.1000	425.00	892.50	2.550	0.00	0.00	892.50
VC/22-23 /40 (W)	VCH11125	24-May-22	JUTE RUG	VCDJ-22204	NATURAL/SAG E	2.06X8.01	2.05 X 7.10	1	2.1000	425.00	892.50	2.550	0.00	0.00	892.50
VC/22-23 /40 (W)	VCH11129	24-May-22	JUTE RUG	VCDJ-22204	NATURAL/SAG E	2.06X8.01	2.05 X 7.10	1	2.1000	425.00	892.50	2.550	0.00	0.00	892.50
VC/22-23 /40 (W)	VCH11127	24-May-22	JUTE RUG	VCDJ-22204	NATURAL/SAG E	2.06X8.00	2.05 X 7.10	1	2.1000	425.00	892.50	2.550	0.00	0.00	892.50
VC/22-23 /40 (W)	VCH11128	24-May-22	JUTE RUG	VCDJ-22204	NATURAL/SAG E	2.06X8.01	2.05 X 7.10	1	2.1000	425.00	892.50	2.550	0.00	0.00	892.50
Total :								6	12.6000		5355.00	15.300	0.00	0.00	5355.00
Challan No:- VC/22-23/580				KARIM ANSARI											
VC/22-23 /107 (W)	VCH12997	24-May-22	ALL LOOP	VCT-35534	SAND	2.03X1.06	2.03 X 1.06	1	0.3700	165.00	61.05	0.670	0.00	0.00	61.05
VC/22-23 /107 (W)	VCH13001	24-May-22	ALL LOOP	VCT-35536	NAVY	2.03X1.06	2.03 X 1.06	1	0.3700	160.00	59.20	0.670	0.00	0.00	59.20
VC/22-23 /107 (W)	VCH13000	24-May-22	ALL LOOP	VCT-35536	NAVY	2.03X1.06	2.03 X 1.06	1	0.3700	160.00	59.20	0.670	0.00	0.00	59.20
VC/22-23 /107 (W)	VCH12993	24-May-22	ALL LOOP	VCT-35532	TURQUISE	2.03X1.06	2.03 X 1.06	1	0.3700	165.00	61.05	0.670	0.00	0.00	61.05
VC/22-23 /107 (W)	VCH12983	24-May-22	ALL LOOP	VCT-35527	SKY BLUE	2.03X1.06	2.03 X 1.06	1	0.3700	180.00	66.60	0.670	0.00	0.00	66.60
VC/22-23 /107 (W)	VCH12982	24-May-22	ALL LOOP	VCT-35527	SKY BLUE	2.03X1.06	2.03 X 1.06	1	0.3700	180.00	66.60	0.067	0.00	0.00	66.60
Total :								6	2.2200		373.70	3.417	0.00	0.00	373.70
Challan No:- VC/22-23/581				TAJ CARPET											
VC/21-22 /12 (W)	VCH1471	24-May-22	ALL CUT	H-8	SANGRIA		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :								1	0.7400		225.70	0.000	0.00	0.00	225.70
Challan No:- VC/22-23/582				IRFAN AHAMAD											
VC/22-23/125 (W)	VCH81415	24-May-22	WOOLEN RUG	VCD-35664	IVORY/LT.GRE EN	5.06X2.07	5.06 X 2.04	1	1.4200	300.00	426.00	1.440	0.00	0.00	426.00
VC/22-23/125 (W)	VCH81414	24-May-22	WOOLEN RUG	VCD-35664	IVORY/LT.GRE EN	5.06X2.06	5.06 X 2.04	1	1.4200	300.00	426.00	1.390	0.00	0.00	426.00
VC/22-23/125 (W)	VCH81412	24-May-22	WOOLEN RUG	VCD-35663	IVORY/BROWN	5.06X2.06	5.06 X 2.04	1	1.4200	300.00	426.00	1.420	0.00	0.00	426.00
VC/22-23/125 (W)	VCH81413	24-May-22	WOOLEN RUG	VCD-35663	IVORY/BROWN	5.05X2.06	5.06 X 2.04	1	1.4200	300.00	426.00	1.310	0.00	0.00	426.00
Total :								4	5.6800		1704.00	5.560	0.00	0.00	1704.00
Challan No:- VC/22-23/583				SALMAN											
VC/22-23/126 (W)	VCH81506	24-May-22	ALL LOOP	VCT-35517	MULTI	5.00X8.00	4.10 X 7.10	1	4.2000	160.00	672.00	4.800	0.00	0.00	672.00
VC/22-23/126 (W)	VCH81508	24-May-22	ALL LOOP	VCT-35518	MULTI	5.00X8.00	4.10 X 7.10	1	4.2000	160.00	672.00	4.650	0.00	0.00	672.00
VC/22-23/126 (W)	VCH81507	24-May-22	ALL LOOP	VCT-35516	MULTI	5.00X8.00	4.10 X 7.10	1	4.2000	160.00	672.00	6.100	0.00	0.00	672.00
VC/22-23/126 (W)	VCH81505	24-May-22	ALL LOOP	VCT-35515	MULTI	5.00X8.00	4.10 X 7.10	1	4.2000	160.00	672.00	5.750	0.00	0.00	672.00
Total :								4	16.8000		2688.00	21.300	0.00	0.00	2688.00
Challan No:- VC/22-23/584				JAVED RUGS											
VC/22-23/130 (W)	VCH81604	24-May-22	JUTE+WOOL RUG	VCDJ-34474	NATURAL/IVORY	2.00X2.01	2.00 X 2.00S	1	0.4400	220.00	96.80	1.200	0.00	0.00	96.80
VC/22-23/130 (W)	VCH81605	24-May-22	JUTE+WOOL RUG	VCDJ-34474	NATURAL/IVORY	2.00X2.01	2.00 X 2.00S	1	0.4400	220.00	96.80	1.050	0.00	0.00	96.80
Total :								2	0.8800		193.60	2.250	0.00	0.00	193.60
Challan No:- VC/22-23/585				MOINUDDIN ANSARI											
VC/21-22/20 (W)	VCH5202	24-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.545	0.00	0.00	148.50
VC/21-22/20 (W)	VCH5203	24-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.545	0.00	0.00	148.50
Total :								2	0.6600		297.00	1.090	0.00	0.00	297.00
Challan No:- VC/22-23/586				MOINUDDIN ANSARI											
VC/21-22/20 (W)	VCH5204	24-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.545	0.00	0.00	148.50
VC/21-22/20 (W)	VCH5207	24-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.545	0.00	0.00	148.50
VC/21-22/20 (W)	VCH5205	24-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.545	0.00	0.00	148.50
VC/21-22/20 (W)	VCH5206	24-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.545	0.00	0.00	148.50
Total :								4	1.3200		594.00	2.180	0.00	0.00	594.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- VC/22-23/587			MOINUDDIN ANSARI												
VC/21-22 /20 (W)	VCH5210	24-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.545	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5209	24-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.545	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5208	24-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.545	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5212	24-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.545	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5213	24-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.545	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5211	24-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.545	0.00	0.00	148.50
Total :								6	1.9800		891.00	3.270	0.00	0.00	891.00
Challan No:- VC/22-23/588			MOINUDDIN ANSARI												
VC/21-22 /20 (W)	VCH5201	24-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.500	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5200	24-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.500	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5199	24-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.500	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5198	24-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.500	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5197	24-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.500	0.00	0.00	148.50
Total :								5	1.6500		742.50	2.500	0.00	0.00	742.50
Challan No:- VC/22-23/589			MOINUDDIN ANSARI												
VC/21-22 /20 (W)	VCH5267	24-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X3.00	1.11 X 2.11	1	0.6200	450.00	279.00	1.000	0.00	0.00	279.00
VC/21-22 /20 (W)	VCH5266	24-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X3.00	1.11 X 2.11	1	0.6200	450.00	279.00	1.000	0.00	0.00	279.00
VC/21-22 /20 (W)	VCH5268	24-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X3.00	1.11 X 2.11	1	0.6200	450.00	279.00	1.000	0.00	0.00	279.00
VC/21-22 /20 (W)	VCH5269	24-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X3.00	1.11 X 2.11	1	0.6200	450.00	279.00	1.000	0.00	0.00	279.00
VC/21-22 /20 (W)	VCH5270	24-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X3.00	1.11 X 2.11	1	0.6200	450.00	279.00	1.000	0.00	0.00	279.00
Total :								5	3.1000		1395.00	5.000	0.00	0.00	1395.00
Challan No:- VC/22-23/590			MOINUDDIN ANSARI												
VC/21-22 /20 (W)	VCH5196	24-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.530	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5195	24-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.530	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5194	24-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.530	0.00	0.00	148.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /20 (W)	VCH5192	24-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.530	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5193	24-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.530	0.00	0.00	148.50
Total :								5	1.6500		742.50	2.650	0.00	0.00	742.50
Challan No:- VC/22-23/591				MOINUDDIN ANSARI											
VC/21-22 /20 (W)	VCH5265	24-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X3.00	1.11 X 2.11	1	0.6200	450.00	279.00	1.050	0.00	0.00	279.00
VC/21-22 /20 (W)	VCH5264	24-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X3.00	1.11 X 2.11	1	0.6200	450.00	279.00	1.050	0.00	0.00	279.00
VC/21-22 /20 (W)	VCH5271	24-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X3.00	1.11 X 2.11	1	0.6200	450.00	279.00	1.050	0.00	0.00	279.00
VC/21-22 /20 (W)	VCH5263	24-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X3.00	1.11 X 2.11	1	0.6200	450.00	279.00	1.050	0.00	0.00	279.00
VC/21-22 /20 (W)	VCH5262	24-May-22	WOOLEN RUG	VCD-31327	GREEN	2.00X3.00	1.11 X 2.11	1	0.6200	450.00	279.00	1.050	0.00	0.00	279.00
Total :								5	3.1000		1395.00	5.250	0.00	0.00	1395.00
Challan No:- VC/22-23/592				DHANANJAY MAURYA											
VC/22-23 /104 (W)	VCH12881	24-May-22	ALL LOOP	VCT-35503	GREY	2.03X1.06	2.03 X 1.06	1	0.3700	170.00	62.90	0.590	0.00	0.00	62.90
VC/22-23 /104 (W)	VCH12880	24-May-22	ALL LOOP	VCT-35502	SAND	2.03X1.06	2.03 X 1.06	1	0.3700	170.00	62.90	0.590	0.00	0.00	62.90
VC/22-23 /104 (W)	VCH12890	24-May-22	ALL LOOP	VCT-35507	GREEN	2.03X1.06	2.03 X 1.06	1	0.3700	170.00	62.90	0.590	0.00	0.00	62.90
VC/22-23 /104 (W)	VCH12886	24-May-22	ALL LOOP	VCT-35505	BLACK	2.03X1.06	2.03 X 1.06	1	0.3700	170.00	62.90	0.590	0.00	0.00	62.90
VC/22-23 /104 (W)	VCH12898	24-May-22	ALL LOOP	VCT-35511	CHARCOAL	2.03X1.06	2.03 X 1.06	1	0.3700	170.00	62.90	0.590	0.00	0.00	62.90
VC/22-23 /104 (W)	VCH12900	24-May-22	ALL LOOP	VCT-35512	SKY BLUE	2.03X1.06	2.03 X 1.06	1	0.3700	170.00	62.90	0.590	0.00	0.00	62.90
VC/22-23 /104 (W)	VCH12888	24-May-22	ALL LOOP	VCT-35506	NAVY	2.03X1.06	2.03 X 1.06	1	0.3700	170.00	62.90	0.590	0.00	0.00	62.90
VC/22-23 /104 (W)	VCH12892	24-May-22	ALL LOOP	VCT-35508	SAND	2.03X1.06	2.03 X 1.06	1	0.3700	170.00	62.90	0.590	0.00	0.00	62.90
VC/22-23 /104 (W)	VCH12878	24-May-22	ALL LOOP	VCT-35501	BLUE	2.03X1.06	2.03 X 1.06	1	0.3700	170.00	62.90	0.590	0.00	0.00	62.90
VC/22-23 /104 (W)	VCH12884	24-May-22	ALL LOOP	VCT-35504	MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	170.00	62.90	0.590	0.00	0.00	62.90
Total :								10	3.7000		629.00	5.900	0.00	0.00	629.00
Challan No:- VC/22-23/593				TRIBHUVAN											
VC/21-22 /11 (W)	VCH1039	24-May-22	JUTE RUG	VCDJ-22204	NATURAL/SAG E	5.2X7.04	4.11 X 7.10	1	4.2700	212.00	905.24	5.200	0.00	0.00	905.24
Total :								1	4.2700		905.24	5.200	0.00	0.00	905.24
Challan No:- VC/22-23/594				ALIM											

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /103 (W)	VCH12876	24-May-22	3/9 PILE DURRY	VCN-35420	BLUE		2.00 X 2.00S	1	0.4400	625.00	275.00	0.900	0.00	0.00	275.00
VC/22-23 /103 (W)	VCH12875	24-May-22	3/9 PILE DURRY	VCN-35420	BLUE	2.00X2.00	2.00 X 2.00S	1	0.4400	625.00	275.00	0.900	0.00	0.00	275.00
VC/22-23 /103 (W)	VCH12874	24-May-22	3/9 PILE DURRY	VCN-35420	BLUE	2.00X2.00	2.00 X 2.00S	1	0.4400	625.00	275.00	0.900	0.00	0.00	275.00
VC/22-23 /103 (W)	VCH12870	24-May-22	3/9 PILE DURRY	VCN-35418	LIGHT/GREEN	2.00X2.00	2.00 X 2.00S	1	0.4400	625.00	275.00	0.900	0.00	0.00	275.00
VC/22-23 /103 (W)	VCH12869	24-May-22	3/9 PILE DURRY	VCN-35418	LIGHT/GREEN	2.00X2.00	2.00 X 2.00S	1	0.4400	625.00	275.00	0.900	0.00	0.00	275.00
VC/22-23 /103 (W)	VCH12868	24-May-22	3/9 PILE DURRY	VCN-35418	LIGHT/GREEN	2.00X2.00	2.00 X 2.00S	1	0.4400	625.00	275.00	0.900	0.00	0.00	275.00
VC/22-23 /103 (W)	VCH12871	24-May-22	3/9 PILE DURRY	VCN-35419	IVORY	2.00X2.01	2.00 X 2.00S	1	0.4400	625.00	275.00	0.800	0.00	0.00	275.00
VC/22-23 /103 (W)	VCH12872	24-May-22	3/9 PILE DURRY	VCN-35419	IVORY	2.00X2.01	2.00 X 2.00S	1	0.4400	625.00	275.00	0.800	0.00	0.00	275.00
VC/22-23 /103 (W)	VCH12873	24-May-22	3/9 PILE DURRY	VCN-35419	IVORY	2.00X2.00	2.00 X 2.00S	1	0.4400	625.00	275.00	0.800	0.00	0.00	275.00
VC/22-23 /103 (W)	VCH12865	24-May-22	3/9 PILE DURRY	VCN-35417	GREY	2.00X2.01	2.00 X 2.00S	1	0.4400	625.00	275.00	0.800	0.00	0.00	275.00
VC/22-23 /103 (W)	VCH12867	24-May-22	3/9 PILE DURRY	VCN-35417	GREY	2.01X2.00	2.00 X 2.00S	1	0.4400	625.00	275.00	0.800	0.00	0.00	275.00
VC/22-23 /103 (W)	VCH12866	24-May-22	3/9 PILE DURRY	VCN-35417	GREY	2.00X2.01	2.00 X 2.00S	1	0.4400	625.00	275.00	0.850	0.00	0.00	275.00
VC/22-23 /103 (W)	VCH12863	24-May-22	3/9 PILE DURRY	VCN-35416	TAUPE	2.01X2.01	2.00 X 2.00S	1	0.4400	625.00	275.00	1.000	0.00	0.00	275.00
VC/22-23 /103 (W)	VCH12864	24-May-22	3/9 PILE DURRY	VCN-35416	TAUPE	2.01X2.00	2.00 X 2.00S	1	0.4400	625.00	275.00	1.100	0.00	0.00	275.00
Total :								14	6.1600		3850.00	12.350	0.00	0.00	3850.00
Challan No:- VC/22-23/595				JITENDR BIND											
VC/22-23 /8 (W)	VCH7365	24-May-22	WOOLEN RUG	VCD-25235	BLUE	9.00X12.04	8.11 X 11.09	1	11.6400	350.00	4074.00	17.100	0.00	150.00	3924.00
Total :								1	11.6400		4074.00	17.100	0.00	150.00	3924.00
Challan No:- VC/22-23/596				OSAMA JAFAR											
VC/21-22 /12 (W)	VCH1462	24-May-22	ALL CUT	H-8	SANGRIA		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1468	24-May-22	ALL CUT	H-8	SANGRIA		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1464	24-May-22	ALL CUT	H-8	SANGRIA		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1465	24-May-22	ALL CUT	H-8	SANGRIA		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1469	24-May-22	ALL CUT	H-8	SANGRIA		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1472	24-May-22	ALL CUT	H-8	SANGRIA		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1466	24-May-22	ALL CUT	H-8	SANGRIA		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /12 (W)	VCH1470	24-May-22	ALL CUT	H-8	SANGRIA		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /15 (W)	VCH2905	24-May-22	ALL CUT	H-604	COCOA		1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2975	24-May-22	ALL CUT	H-604	COCOA		1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2904	24-May-22	ALL CUT	H-604	COCOA		1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2977	24-May-22	ALL CUT	H-604	COCOA		1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2976	24-May-22	ALL CUT	H-604	COCOA		1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2971	24-May-22	ALL CUT	H-604	COCOA		1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2972	24-May-22	ALL CUT	H-604	COCOA		1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2973	24-May-22	ALL CUT	H-604	COCOA		1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2974	24-May-22	ALL CUT	H-604	COCOA		1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2978	24-May-22	ALL CUT	H-604	COCOA		1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2968	24-May-22	ALL CUT	H-604	COCOA		1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2967	24-May-22	ALL CUT	H-604	COCOA		1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2969	24-May-22	ALL CUT	H-604	COCOA		1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
Total :								21	15.5400		6230.80	0.000	0.00	0.00	6230.80
Challan No:- VC/22-23/597				JITENDR BIND											
VC/21-22 /2 (W)	VCH667	24-May-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	5.00X8.00	4.11 X 7.10	1	4.2700	170.00	725.90	6.850	0.00	100.00	625.90
Total :								1	4.2700		725.90	6.850	0.00	100.00	625.90
Challan No:- VC/22-23/598				ALIM											
VC/22-23 /103 (W)	VCH12862	24-May-22	3/9 PILE DURRY	VCN-35416	TAUPE	2.00X1.05	2.00 X 2.00S	1	0.4400	625.00	275.00	0.750	0.00	0.00	275.00
Total :								1	0.4400		275.00	0.750	0.00	0.00	275.00
Challan No:- VC/22-23/599				TAJ CARPET											
VC/21-22 /15 (W)	VCH2753	25-May-22	ALL CUT	H-35	BURGUNDY		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2750	25-May-22	ALL CUT	H-35	BURGUNDY		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
Total :								2	2.2400		1086.40	0.000	0.00	0.00	1086.40
Challan No:- VC/22-23/600				TAJ CARPET											

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /15 (W)	VCH2752	25-May-22	ALL CUT	H-35	BURGUNDY		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2749	25-May-22	ALL CUT	H-35	BURGUNDY		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2751	25-May-22	ALL CUT	H-35	BURGUNDY		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2601	25-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2594	25-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH3189	25-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3180	25-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3191	25-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3198	25-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3199	25-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3313	25-May-22	ALL CUT	H-70	PRUSSIAN/BL UE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH3316	25-May-22	ALL CUT	H-70	PRUSSIAN/BL UE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH3314	25-May-22	ALL CUT	H-70	PRUSSIAN/BL UE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH3312	25-May-22	ALL CUT	H-70	PRUSSIAN/BL UE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH3315	25-May-22	ALL CUT	H-70	PRUSSIAN/BL UE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH3318	25-May-22	ALL CUT	H-70	PRUSSIAN/BL UE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH3317	25-May-22	ALL CUT	H-70	PRUSSIAN/BL UE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH3322	25-May-22	ALL CUT	H-70	PRUSSIAN/BL UE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH3319	25-May-22	ALL CUT	H-70	PRUSSIAN/BL UE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	20.00	523.20
VC/21-22 /15 (W)	VCH3320	25-May-22	ALL CUT	H-70	PRUSSIAN/BL UE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH3323	25-May-22	ALL CUT	H-70	PRUSSIAN/BL UE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH3347	25-May-22	ALL CUT	H-70	PRUSSIAN/BL UE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH3321	25-May-22	ALL CUT	H-70	PRUSSIAN/BL UE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH3346	25-May-22	ALL CUT	H-70	PRUSSIAN/BL UE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH3345	25-May-22	ALL CUT	H-70	PRUSSIAN/BL UE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /15 (W)	VCH3348	25-May-22	ALL CUT	H-70	PRUSSIAN/BL UE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
Total :								26	29.1200		13983.20	0.000	0.00	20.00	13963.20
Challan No:- VC/22-23/601 OSAMA JAFAR															
VC/21-22 /17 (W)	VCH4093	25-May-22	ALL CUT	H-24	BEIGE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4094	25-May-22	ALL CUT	H-24	BEIGE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4095	25-May-22	ALL CUT	H-24	BEIGE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4088	25-May-22	ALL CUT	H-24	BEIGE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4091	25-May-22	ALL CUT	H-24	BEIGE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4092	25-May-22	ALL CUT	H-24	BEIGE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4242	25-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4202	25-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4233	25-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4245	25-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4531	25-May-22	ALL CUT	H-39	COFFEE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4672	25-May-22	ALL CUT	H-607	WINTER/GREE N		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4056	25-May-22	ALL CUT	H-24	BEIGE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4512	25-May-22	ALL CUT	H-39	COFFEE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
Total :								14	11.1200		5374.70	0.000	0.00	0.00	5374.70
Challan No:- VC/22-23/602 JAVED RUGS															
VC/22-23 /20 (W)	VCH8084	25-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.01X3.01	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
VC/22-23 /20 (W)	VCH8085	25-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.01X3.02	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
VC/22-23 /20 (W)	VCH8083	25-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.01X3.01	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
VC/22-23 /20 (W)	VCH8082	25-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.00X3.1	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
Total :								4	2.6400		2483.28	0.000	0.00	0.00	2483.28
Challan No:- VC/22-23/603 JAVED RUGS															
VC/22-23 /20 (W)	VCH8138	25-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	8.11X11.11	9.00 X 12.00	1	12.0000	940.63	11287.56	0.000	0.00	0.00	11287.56

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /20 (W)	VCH8137	25-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	9.00X11.11	9.00 X 12.00	1	12.0000	940.63	11287.56	0.000	0.00	0.00	11287.56
Total :								2	24.0000		22575.12	0.000	0.00	0.00	22575.12
Challan No:- VC/22-23/604				SONAM DEVI											
VC/21-22 /6 (W)	VCH864	25-May-22	JUTE RUG	VCDJ-22204	NATURAL/SAG E	2.06X7.09	2.05 X 7.10	1	2.1000	425.00	892.50	2.600	0.00	100.00	792.50
Total :								1	2.1000		892.50	2.600	0.00	100.00	792.50
Challan No:- VC/22-23/605				NEMAT ALI											
VC/21-22 /3 (W)	VCH780	25-May-22	JUTE RUG	VCDJ-20709	IVORY	9.00X12.05	8.11 X 11.09	1	11.6400	220.00	2560.80	25.500	0.00	0.00	2560.80
Total :								1	11.6400		2560.80	25.500	0.00	0.00	2560.80
Challan No:- VC/22-23/606				VIRENDRA BAHADUR YADAV											
VC/21-22 /32 (W)	VCH6587	25-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6458	25-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6585	25-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6584	25-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6590	25-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6593	25-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6578	25-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6581	25-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6579	25-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6485	25-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6487	25-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6474	25-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6476	25-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6475	25-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6473	25-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6469	25-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6468	25-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /32 (W)	VCH6457	25-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6455	25-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6466	25-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6467	25-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6462	25-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6464	25-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6463	25-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6460	25-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6461	25-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6494	25-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6489	25-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6497	25-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6479	25-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6577	25-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6580	25-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6588	25-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6582	25-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
Total :								34	36.0400		16578.40	0.000	0.00	0.00	16578.40

Challan No:- VC/22-23/607				TRIBHUVAN											
VC/21-22 /11 (W)	VCH1040	25-May-22	JUTE RUG	VCDJ-22204	NATURAL/SAG E	5.04X7.06	4.11 X 7.10	1	4.2700	425.00	1814.75	5.290	0.00	0.00	1814.75
Total :								1	4.2700		1814.75	5.290	0.00	0.00	1814.75

Challan No:- VC/22-23/608				HARIS CHANDRA MAURYA											
VC/22-23 /60 (W)	VCH11897	25-May-22	JUTE RUG	VCDJ-23868	NATURAL/GOL D	3.02X5.01	2.11 X 4.11	1	1.5900	350.00	556.50	2.800	0.00	0.00	556.50
VC/22-23 /60 (W)	VCH11892	25-May-22	JUTE RUG	VCDJ-23868	NATURAL/GOL D	3.02X5.02	2.11 X 4.11	1	1.5900	350.00	556.50	2.700	0.00	0.00	556.50
VC/22-23 /60 (W)	VCH11896	25-May-22	JUTE RUG	VCDJ-23868	NATURAL/GOL D	3.01X5.00	2.11 X 4.11	1	1.5900	350.00	556.50	2.650	0.00	0.00	556.50
VC/22-23 /60 (W)	VCH11893	25-May-22	JUTE RUG	VCDJ-23868	NATURAL/GOL D	3.02X5.01	2.11 X 4.11	1	1.5900	350.00	556.50	2.650	0.00	0.00	556.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /60 (W)	VCH11894	25-May-22	JUTE RUG	VCDJ-23868	NATURAL/GOL D	3.02X5.03	2.11 X 4.11	1	1.5900	350.00	556.50	2.800	0.00	0.00	556.50
VC/22-23 /60 (W)	VCH11895	25-May-22	JUTE RUG	VCDJ-23868	NATURAL/GOL D	3.02X5.01	2.11 X 4.11	1	1.5900	350.00	556.50	2.600	0.00	0.00	556.50
VC/21-22 /35 (W)	VCH6920	25-May-22	JUTE RUG	VCDJ-23868	NATURAL/GOL D	2.07X8.02	2.05 X 7.10	1	2.1000	350.00	735.00	3.500	0.00	0.00	735.00
VC/21-22 /35 (W)	VCH6919	25-May-22	JUTE RUG	VCDJ-23868	NATURAL/GOL D	2.07X8.00	2.05 X 7.10	1	2.1000	350.00	735.00	3.400	0.00	0.00	735.00
VC/21-22 /35 (W)	VCH6921	25-May-22	JUTE RUG	VCDJ-23868	NATURAL/GOL D	2.08X8.01	2.05 X 7.10	1	2.1000	350.00	735.00	3.950	0.00	0.00	735.00
VC/21-22 /35 (W)	VCH6922	25-May-22	JUTE RUG	VCDJ-23868	NATURAL/GOL D	2.09X8.00	2.05 X 7.10	1	2.1000	350.00	735.00	3.500	0.00	0.00	735.00
VC/21-22 /35 (W)	VCH6923	25-May-22	JUTE RUG	VCDJ-23868	NATURAL/GOL D	2.07X8.00	2.05 X 7.10	1	2.1000	350.00	735.00	3.850	0.00	0.00	735.00
VC/21-22 /35 (W)	VCH6918	25-May-22	JUTE RUG	VCDJ-23868	NATURAL/GOL D	2.07X8.00	2.05 X 7.10	1	2.1000	350.00	735.00	3.600	0.00	0.00	735.00
VC/21-22 /35 (W)	VCH6916	25-May-22	JUTE RUG	VCDJ-23868	NATURAL/GOL D	2.09X8.01	2.05 X 7.10	1	2.1000	350.00	735.00	3.600	0.00	0.00	735.00
VC/21-22 /35 (W)	VCH6917	25-May-22	JUTE RUG	VCDJ-23868	NATURAL/GOL D	2.08X8.00	2.05 X 7.10	1	2.1000	350.00	735.00	3.450	0.00	0.00	735.00
VC/22-23 /60 (W)	VCH11899	25-May-22	JUTE RUG	VCDJ-23868	NATURAL/GOL D	6.01X6.01	5.11 X 5.10S	1	3.8300	350.00	1340.50	6.900	0.00	0.00	1340.50
VC/22-23 /60 (W)	VCH11902	25-May-22	JUTE RUG	VCDJ-23868	NATURAL/GOL D	6.01X6.00	5.11 X 5.10S	1	3.8300	350.00	1340.50	6.350	0.00	0.00	1340.50
VC/22-23 /60 (W)	VCH11901	25-May-22	JUTE RUG	VCDJ-23868	NATURAL/GOL D	6.02X6.00	5.11 X 5.10S	1	3.8300	350.00	1340.50	6.350	0.00	0.00	1340.50
VC/22-23 /60 (W)	VCH11900	25-May-22	JUTE RUG	VCDJ-23868	NATURAL/GOL D	6.00X6.01	5.11 X 5.10S	1	3.8300	350.00	1340.50	6.600	0.00	0.00	1340.50
VC/22-23 /60 (W)	VCH11903	25-May-22	JUTE RUG	VCDJ-23868	NATURAL/GOL D	6.00X6.01	5.11 X 5.10S	1	3.8300	350.00	1340.50	6.550	0.00	0.00	1340.50
VC/22-23 /60 (W)	VCH11906	25-May-22	JUTE RUG	VCDJ-23868	NATURAL/GOL D	7.08X10.03	7.07 X 9.09	1	8.2100	350.00	2873.50	12.150	0.00	0.00	2873.50
VC/22-23 /60 (W)	VCH11908	25-May-22	JUTE RUG	VCDJ-23868	NATURAL/GOL D	7.08X10.00	7.07 X 9.09	1	8.2100	350.00	2873.50	12.750	0.00	0.00	2873.50
VC/22-23 /60 (W)	VCH11909	25-May-22	JUTE RUG	VCDJ-23868	NATURAL/GOL D	7.08X10.02	7.07 X 9.09	1	8.2100	350.00	2873.50	12.150	0.00	0.00	2873.50
VC/22-23 /60 (W)	VCH11907	25-May-22	JUTE RUG	VCDJ-23868	NATURAL/GOL D	7.08X10.01	7.07 X 9.09	1	8.2100	350.00	2873.50	12.500	0.00	0.00	2873.50
VC/22-23 /60 (W)	VCH11904	25-May-22	JUTE RUG	VCDJ-23868	NATURAL/GOL D	7.09X10.00	7.07 X 9.09	1	8.2100	350.00	2873.50	11.700	0.00	0.00	2873.50
VC/22-23 /60 (W)	VCH11905	25-May-22	JUTE RUG	VCDJ-23868	NATURAL/GOL D	7.08X10.00	7.07 X 9.09	1	8.2100	350.00	2873.50	12.600	0.00	0.00	2873.50
Total :								25	94.7500		33162.50	151.650	0.00	0.00	33162.50
Challan No:- VC/22-23/609 TAJ CARPET															
VC/21-22 /15 (W)	VCH3274	25-May-22	ALL CUT	H-70	PRUSSIAN/BL UE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH3275	25-May-22	ALL CUT	H-70	PRUSSIAN/BL UE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
Total :								2	2.2400		1086.40	0.000	0.00	0.00	1086.40

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- VC/22-23/610				TAJ CARPET											
VC/21-22 /15 (W)	VCH3276	25-May-22	ALL CUT	H-70	PRUSSIAN/BL UE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
Total :								1	1.1200		543.20	0.000	0.00	0.00	543.20
Challan No:- VC/22-23/611				TAJ CARPET											
VC/21-22 /15 (W)	VCH3278	25-May-22	ALL CUT	H-70	PRUSSIAN/BL UE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH3280	25-May-22	ALL CUT	H-70	PRUSSIAN/BL UE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH3279	25-May-22	ALL CUT	H-70	PRUSSIAN/BL UE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH3196	25-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3195	25-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3272	25-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3273	25-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3197	25-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3271	25-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3268	25-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3269	25-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3270	25-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3267	25-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3181	25-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3266	25-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3265	25-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3194	25-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3264	25-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3183	25-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3184	25-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3193	25-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3182	25-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /15 (W)	VCH3186	25-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3185	25-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3190	25-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3187	25-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
Total :								26	29.1200		13479.20	0.000	0.00	0.00	13479.20
Challan No:- VC/22-23/612 TAJ CARPET															
VC/21-22 /15 (W)	VCH3277	25-May-22	ALL CUT	H-70	PRUSSIAN/BL UE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
Total :								1	1.1200		543.20	0.000	0.00	0.00	543.20
Challan No:- VC/22-23/613 CHINTA LAL BIND															
VC/22-23 /25 (W)	VCH10139	25-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	3.02X4.11	2.11 X 4.11	1	1.5900	450.00	715.50	1.950	0.00	0.00	715.50
Total :								1	1.5900		715.50	1.950	0.00	0.00	715.50
Challan No:- VC/22-23/614 CHINTA LAL BIND															
VC/22-23 /25 (W)	VCH10149	25-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	3.02X4.11	2.11 X 4.11	1	1.5900	450.00	715.50	1.950	0.00	0.00	715.50
Total :								1	1.5900		715.50	1.950	0.00	0.00	715.50
Challan No:- VC/22-23/615 CHINTA LAL BIND															
VC/22-23 /25 (W)	VCH10140	25-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	3.03X5.00	2.11 X 4.11	1	1.5900	450.00	715.50	2.550	0.00	0.00	715.50
VC/22-23 /25 (W)	VCH10141	25-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	3.03X5.00	2.11 X 4.11	1	1.5900	450.00	715.50	2.550	0.00	0.00	715.50
VC/22-23 /25 (W)	VCH10142	25-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	3.03X5.00	2.11 X 4.11	1	1.5900	450.00	715.50	2.550	0.00	0.00	715.50
VC/22-23 /25 (W)	VCH10138	25-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	3.00X5.00	2.11 X 4.11	1	1.5900	450.00	715.50	2.150	0.00	0.00	715.50
Total :								4	6.3600		2862.00	9.800	0.00	0.00	2862.00
Challan No:- VC/22-23/616 SANTOSH KUMAR MAURYA															
VC/22-23 /24 (W)	VCH9982	26-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.440	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH9983	26-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.440	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH9984	26-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.440	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH9985	26-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.440	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH9986	26-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.440	0.00	0.00	148.50
VC/22-23 /24 (W)	VCH9918	26-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	8.01X10.01	7.11 X 9.09	1	8.5700	450.00	3856.50	10.200	0.00	0.00	3856.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :								6	10.2200		4599.00	12.400	0.00	0.00	4599.00
Challan No:- VC/22-23/617			SANTOSH KUMAR MAURYA												
VC/22-23/48 (W)	VCH11448	26-May-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	2.00X3.00	1.11 X 2.11	1	0.6200	450.00	279.00	0.860	0.00	0.00	279.00
VC/22-23/48 (W)	VCH11449	26-May-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	2.00X3.00	1.11 X 2.11	1	0.6200	450.00	279.00	0.860	0.00	0.00	279.00
VC/22-23/48 (W)	VCH11450	26-May-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	2.00X3.00	1.11 X 2.11	1	0.6200	450.00	279.00	0.860	0.00	0.00	279.00
VC/22-23/49 (W)	VCH11486	26-May-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	8.00X10.01	7.11 X 9.09	1	8.5700	450.00	3856.50	10.600	0.00	0.00	3856.50
VC/22-23/49 (W)	VCH11487	26-May-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	8.02X10.00	7.11 X 9.09	1	8.5700	450.00	3856.50	10.700	0.00	0.00	3856.50
VC/22-23/49 (W)	VCH11488	26-May-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	8.02X10.01	7.11 X 9.09	1	8.5700	450.00	3856.50	10.450	0.00	0.00	3856.50
VC/22-23/49 (W)	VCH11489	26-May-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	8.02X10.00	7.11 X 9.09	1	8.5700	450.00	3856.50	10.700	0.00	0.00	3856.50
VC/22-23/49 (W)	VCH11483	26-May-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	8.02X10.01	7.11 X 9.09	1	8.5700	450.00	3856.50	10.550	0.00	0.00	3856.50
VC/22-23/49 (W)	VCH11484	26-May-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	8.02X10.00	7.11 X 9.09	1	8.5700	450.00	3856.50	10.550	0.00	0.00	3856.50
VC/22-23/49 (W)	VCH11485	26-May-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	8.02X10.00	7.11 X 9.09	1	8.5700	450.00	3856.50	10.650	0.00	0.00	3856.50
VC/22-23/49 (W)	VCH11491	26-May-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	8.01X10.02	7.11 X 9.09	1	8.5700	450.00	3856.50	10.600	0.00	0.00	3856.50
VC/22-23/49 (W)	VCH11490	26-May-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	8.02X10.01	7.11 X 9.09	1	8.5700	450.00	3856.50	10.550	0.00	0.00	3856.50
VC/22-23/49 (W)	VCH11492	26-May-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	8.02X10.02	7.11 X 9.09	1	8.5700	450.00	3856.50	10.600	0.00	0.00	3856.50
Total :								13	87.5600		39402.00	108.530	0.00	0.00	39402.00
Challan No:- VC/22-23/618			TAJ CARPET												
VC/21-22/15 (W)	VCH2605	26-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22/15 (W)	VCH2597	26-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22/15 (W)	VCH2598	26-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22/15 (W)	VCH2596	26-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22/15 (W)	VCH2599	26-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22/15 (W)	VCH2603	26-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22/15 (W)	VCH2600	26-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
Total :								7	7.8400		3802.40	0.000	0.00	0.00	3802.40
Challan No:- VC/22-23/619			MAHJABIN ANSARI												

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /16 (W)	VCH3533	26-May-22	ALL CUT	H-23	BLUE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3535	26-May-22	ALL CUT	H-23	BLUE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3452	26-May-22	ALL CUT	H-23	BLUE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3566	26-May-22	ALL CUT	H-23	BLUE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3575	26-May-22	ALL CUT	H-23	BLUE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3538	26-May-22	ALL CUT	H-23	BLUE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3539	26-May-22	ALL CUT	H-23	BLUE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
Total :								7	5.1800		2512.30	0.000	0.00	0.00	2512.30
Challan No:- VC/22-23/620				MAHJABIN ANSARI											
VC/21-22 /16 (W)	VCH3542	26-May-22	ALL CUT	H-23	BLUE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3541	26-May-22	ALL CUT	H-23	BLUE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3545	26-May-22	ALL CUT	H-23	BLUE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3544	26-May-22	ALL CUT	H-23	BLUE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3641	26-May-22	ALL CUT	H-23	BLUE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3642	26-May-22	ALL CUT	H-23	BLUE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3645	26-May-22	ALL CUT	H-23	BLUE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3639	26-May-22	ALL CUT	H-23	BLUE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3546	26-May-22	ALL CUT	H-23	BLUE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3638	26-May-22	ALL CUT	H-23	BLUE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3529	26-May-22	ALL CUT	H-23	BLUE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3643	26-May-22	ALL CUT	H-23	BLUE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3534	26-May-22	ALL CUT	H-23	BLUE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3528	26-May-22	ALL CUT	H-23	BLUE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3530	26-May-22	ALL CUT	H-23	BLUE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3537	26-May-22	ALL CUT	H-23	BLUE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3532	26-May-22	ALL CUT	H-23	BLUE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /16 (W)	VCH3548	26-May-22	ALL CUT	H-23	BLUE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3648	26-May-22	ALL CUT	H-23	BLUE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3651	26-May-22	ALL CUT	H-23	BLUE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3354	26-May-22	ALL CUT	H-23	BLUE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3550	26-May-22	ALL CUT	H-23	BLUE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3636	26-May-22	ALL CUT	H-23	BLUE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3635	26-May-22	ALL CUT	H-23	BLUE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3644	26-May-22	ALL CUT	H-23	BLUE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3547	26-May-22	ALL CUT	H-23	BLUE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3551	26-May-22	ALL CUT	H-23	BLUE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3650	26-May-22	ALL CUT	H-23	BLUE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3552	26-May-22	ALL CUT	H-23	BLUE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3649	26-May-22	ALL CUT	H-23	BLUE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3559	26-May-22	ALL CUT	H-23	BLUE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3646	26-May-22	ALL CUT	H-23	BLUE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3543	26-May-22	ALL CUT	H-23	BLUE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3540	26-May-22	ALL CUT	H-23	BLUE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3536	26-May-22	ALL CUT	H-23	BLUE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
Total :								35	25.9000		12561.50	0.000	0.00	0.00	12561.50
Challan No:- VC/22-23/621															
				JITENDR BIND											
VC/21-22 /2 (W)	VCH668	26-May-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	5.00X8.04	4.11 X 7.10	1	4.2700	170.00	725.90	7.450	0.00	0.00	725.90
VC/21-22 /2 (W)	VCH666	26-May-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	5.00X8.05	4.11 X 7.10	1	4.2700	170.00	725.90	7.150	0.00	0.00	725.90
Total :								2	8.5400		1451.80	14.600	0.00	0.00	1451.80
Challan No:- VC/22-23/622															
				SHYAM DHAR											
VC/22-23 /18 (W)	VCH7739	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.360	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7740	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.360	0.00	0.00	148.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /18 (W)	VCH7741	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.360	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7742	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.360	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7743	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.360	0.00	0.00	148.50
Total :								5	1.6500		742.50	1.800	0.00	0.00	742.50
Challan No:- VC/22-23/623			SHYAM DHAR												
VC/22-23 /18 (W)	VCH7787	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.365	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7788	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.365	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7789	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.365	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7791	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.365	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7790	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.365	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7792	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.365	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7793	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.365	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7794	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.365	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7795	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.365	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7796	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.365	0.00	0.00	148.50
Total :								10	3.3000		1485.00	3.650	0.00	0.00	1485.00
Challan No:- VC/22-23/624			SHYAM DHAR												
VC/22-23 /18 (W)	VCH7744	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.360	0.00	0.00	148.50
Total :								1	0.3300		148.50	0.360	0.00	0.00	148.50
Challan No:- VC/22-23/625			SHYAM DHAR												
VC/22-23 /18 (W)	VCH7745	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.360	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7746	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.360	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7747	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.359	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7748	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.360	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7749	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.359	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7750	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.360	0.00	0.00	148.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /18 (W)	VCH7751	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.360	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7752	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.360	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7753	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.360	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7754	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.359	0.00	0.00	148.50
Total :								10	3.3000		1485.00	3.597	0.00	0.00	1485.00
Challan No:- VC/22-23/626 SHYAM DHAR															
VC/22-23 /18 (W)	VCH7780	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.365	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7781	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.365	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7779	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.365	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7778	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.365	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7777	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.365	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7782	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.365	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7783	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.365	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7786	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.365	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7785	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.365	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7784	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.365	0.00	0.00	148.50
Total :								10	3.3000		1485.00	3.650	0.00	0.00	1485.00
Challan No:- VC/22-23/627 SHYAM DHAR															
VC/22-23 /18 (W)	VCH7770	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7771	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7776	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7765	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7775	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7766	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7772	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7767	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /18 (W)	VCH7773	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7768	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7769	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7774	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
Total :								12	3.9600		1782.00	4.800	0.00	0.00	1782.00
Challan No:- VC/22-23/628			SHYAM DHAR												
VC/22-23 /18 (W)	VCH7755	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.375	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7756	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.375	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7759	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.375	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7758	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.375	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7757	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.375	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7760	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.375	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7763	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.375	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7764	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.375	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7762	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.375	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7761	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.375	0.00	0.00	148.50
Total :								10	3.3000		1485.00	3.750	0.00	0.00	1485.00
Challan No:- VC/22-23/629			SHYAM DHAR												
VC/22-23 /18 (W)	VCH7733	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7729	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7730	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7734	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7737	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7732	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7731	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7738	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /18 (W)	VCH7728	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7736	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.450	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7727	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7735	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
Total :								12	3.9600		1782.00	4.850	0.00	0.00	1782.00
Challan No:- VC/22-23/630			SHYAM DHAR												
VC/22-23 /18 (W)	VCH7725	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.410	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7726	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.410	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7724	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.410	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7721	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.410	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7722	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.410	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7723	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.410	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7715	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.410	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7716	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.410	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7717	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.410	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7720	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.410	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7719	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.410	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7718	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.410	0.00	0.00	148.50
Total :								12	3.9600		1782.00	4.920	0.00	0.00	1782.00
Challan No:- VC/22-23/631			SHYAM DHAR												
VC/22-23 /18 (W)	VCH7714	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.375	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7705	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.375	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7713	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.375	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7706	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.375	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7708	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.375	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7710	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.375	0.00	0.00	148.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /18 (W)	VCH7709	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.375	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7707	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.375	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7704	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.375	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7711	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.375	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7712	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.375	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7703	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.375	0.00	0.00	148.50
Total :								12	3.9600		1782.00	4.500	0.00	0.00	1782.00
Challan No:- VC/22-23/632			SHYAM DHAR												
VC/22-23 /18 (W)	VCH7636	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.07X8.00	2.05 X 7.10	1	2.1000	450.00	945.00	2.800	0.00	0.00	945.00
VC/22-23 /18 (W)	VCH7637	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.07X8.00	2.05 X 7.10	1	2.1000	450.00	945.00	2.800	0.00	0.00	945.00
Total :								2	4.2000		1890.00	5.600	0.00	0.00	1890.00
Challan No:- VC/22-23/633			SHYAM DHAR												
VC/22-23 /18 (W)	VCH7635	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.06X8.00	2.05 X 7.10	1	2.1000	450.00	945.00	2.600	0.00	0.00	945.00
VC/22-23 /18 (W)	VCH7634	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.06X8.00	2.05 X 7.10	1	2.1000	450.00	945.00	2.600	0.00	0.00	945.00
VC/22-23 /18 (W)	VCH7640	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.06X8.00	2.05 X 7.10	1	2.1000	450.00	945.00	2.700	0.00	0.00	945.00
Total :								3	6.3000		2835.00	7.900	0.00	0.00	2835.00
Challan No:- VC/22-23/634			SHYAM DHAR												
VC/22-23 /18 (W)	VCH7639	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.07X8.00	2.05 X 7.10	1	2.1000	450.00	945.00	2.600	0.00	0.00	945.00
VC/22-23 /18 (W)	VCH7638	26-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.07X8.00	2.05 X 7.10	1	2.1000	450.00	945.00	2.600	0.00	0.00	945.00
Total :								2	4.2000		1890.00	5.200	0.00	0.00	1890.00
Challan No:- VC/22-23/635			SHYAM DHAR												
VC/22-23 /19 (W)	VCH7941	26-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.450	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7940	26-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.450	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7938	26-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.500	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7939	26-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.500	0.00	0.00	189.75
Total :								4	1.3200		759.00	1.900	0.00	0.00	759.00
Challan No:- VC/22-23/636			SHYAM DHAR												

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /19 (W)	VCH8060	26-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	575.00	356.50	0.800	0.00	0.00	356.50
VC/22-23 /19 (W)	VCH8059	26-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	575.00	356.50	0.750	0.00	0.00	356.50
Total :								2	1.2400		713.00	1.550	0.00	0.00	713.00
Challan No:- VC/22-23/637			SHYAM DHAR												
VC/22-23 /19 (W)	VCH8055	26-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	575.00	356.50	0.810	0.00	0.00	356.50
VC/22-23 /19 (W)	VCH8058	26-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	575.00	356.50	0.810	0.00	0.00	356.50
VC/22-23 /19 (W)	VCH8057	26-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	575.00	356.50	0.810	0.00	0.00	356.50
VC/22-23 /19 (W)	VCH8056	26-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	575.00	356.50	0.810	0.00	0.00	356.50
Total :								4	2.4800		1426.00	3.240	0.00	0.00	1426.00
Challan No:- VC/22-23/638			SHYAM DHAR												
VC/22-23 /19 (W)	VCH8009	26-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	575.00	356.50	0.825	0.00	0.00	356.50
VC/22-23 /19 (W)	VCH8012	26-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	575.00	356.50	0.825	0.00	0.00	356.50
VC/22-23 /19 (W)	VCH8010	26-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	575.00	356.50	0.825	0.00	0.00	356.50
VC/22-23 /19 (W)	VCH8011	26-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	575.00	356.50	0.825	0.00	0.00	356.50
Total :								4	2.4800		1426.00	3.300	0.00	0.00	1426.00
Challan No:- VC/22-23/639			SHYAM DHAR												
VC/22-23 /19 (W)	VCH7983	26-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	3.00X5.00	2.11 X 4.11	1	1.5900	575.00	914.25	2.000	0.00	0.00	914.25
VC/22-23 /19 (W)	VCH7984	26-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	3.00X5.00	2.11 X 4.11	1	1.5900	575.00	914.25	2.050	0.00	0.00	914.25
Total :								2	3.1800		1828.50	4.050	0.00	0.00	1828.50
Challan No:- VC/22-23/640			SHYAM DHAR												
VC/22-23 /19 (W)	VCH7957	26-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.400	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7961	26-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.400	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7962	26-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.400	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7959	26-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.400	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7968	26-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.400	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7965	26-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.400	0.00	0.00	189.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /19 (W)	VCH7969	26-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.400	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7955	26-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.400	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7970	26-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.400	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7951	26-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.400	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7953	26-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.400	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7950	26-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.400	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7948	26-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.400	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7947	26-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.400	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7943	26-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.400	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7942	26-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.400	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7944	26-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.400	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7949	26-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.400	0.00	0.00	189.75
Total :								18	5.9400		3415.50	7.200	0.00	0.00	3415.50
Challan No:- VC/22-23/641															
SHYAM DHAR															
VC/22-23 /19 (W)	VCH7945	26-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.400	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7946	26-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.400	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7952	26-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.400	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7956	26-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.400	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7967	26-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.400	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7966	26-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.400	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7963	26-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.400	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7958	26-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.400	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7960	26-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.400	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7964	26-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.400	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7971	26-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.400	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7972	26-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.400	0.00	0.00	189.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /19 (W)	VCH7973	26-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.400	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7954	26-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.400	0.00	0.00	189.75
Total :								14	4.6200		2656.50	5.600	0.00	0.00	2656.50
Challan No:- VC/22-23/642				SHYAM DHAR											
VC/22-23 /19 (W)	VCH7974	26-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	9.01X12.03	8.11 X 11.09	1	11.6400	575.00	6693.00	14.500	0.00	0.00	6693.00
Total :								1	11.6400		6693.00	14.500	0.00	0.00	6693.00
Challan No:- VC/22-23/643				TAJ CARPET											
VC/21-22 /15 (W)	VCH2903	26-May-22	ALL CUT	H-604	COCOA		1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2791	26-May-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2537	26-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH3171	26-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3178	26-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3175	26-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3176	26-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3179	26-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3174	26-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3327	26-May-22	ALL CUT	H-70	PRUSSIAN/BL UE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH3326	26-May-22	ALL CUT	H-70	PRUSSIAN/BL UE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH3328	26-May-22	ALL CUT	H-70	PRUSSIAN/BL UE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	20.00	523.20
VC/21-22 /15 (W)	VCH3324	26-May-22	ALL CUT	H-70	PRUSSIAN/BL UE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH3301	26-May-22	ALL CUT	H-70	PRUSSIAN/BL UE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH3303	26-May-22	ALL CUT	H-70	PRUSSIAN/BL UE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH3310	26-May-22	ALL CUT	H-70	PRUSSIAN/BL UE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH3299	26-May-22	ALL CUT	H-70	PRUSSIAN/BL UE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH3325	26-May-22	ALL CUT	H-70	PRUSSIAN/BL UE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH3293	26-May-22	ALL CUT	H-70	PRUSSIAN/BL UE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /15 (W)	VCH3307	26-May-22	ALL CUT	H-70	PRUSSIAN/BL UE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH3295	26-May-22	ALL CUT	H-70	PRUSSIAN/BL UE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	20.00	523.20
VC/21-22 /15 (W)	VCH3305	26-May-22	ALL CUT	H-70	PRUSSIAN/BL UE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /12 (W)	VCH1115	26-May-22	ALL CUT	H-10	MESA/TAN		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1114	26-May-22	ALL CUT	H-10	MESA/TAN		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1117	26-May-22	ALL CUT	H-10	MESA/TAN		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1116	26-May-22	ALL CUT	H-10	MESA/TAN		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /15 (W)	VCH2832	26-May-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2833	26-May-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH3294	26-May-22	ALL CUT	H-70	PRUSSIAN/BL UE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH3173	26-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3172	26-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3138	26-May-22	ALL CUT	H-614	COCOA		3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH3140	26-May-22	ALL CUT	H-614	COCOA		3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH3141	26-May-22	ALL CUT	H-614	COCOA		3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH3137	26-May-22	ALL CUT	H-614	COCOA		3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
Total :								35	37.8800		17386.00	0.000	0.00	40.00	17346.00
Challan No:- VC/22-23/644				7B-RUGS											
VC/21-22 /44 (W)	VCH7222	26-May-22	JUTE+WOOL RUG	VCDJ-35036	MULTI	2.00X3.04	2.00 X 3.00	1	0.6600	200.00	132.00	1.100	0.00	0.00	132.00
VC/21-22 /44 (W)	VCH7231	26-May-22	JUTE+WOOL RUG	VCDJ-35037	MULTI	2.00X3.01	2.00 X 3.00	1	0.6600	200.00	132.00	1.000	0.00	0.00	132.00
VC/21-22 /44 (W)	VCH7218	26-May-22	JUTE+WOOL RUG	VCDJ-35035	MULTI	2.00X3.00	2.00 X 3.00	1	0.6600	200.00	132.00	0.950	0.00	0.00	132.00
VC/21-22 /44 (W)	VCH7219	26-May-22	JUTE+WOOL RUG	VCDJ-35035	MULTI	2.00X3.02	2.00 X 3.00	1	0.6600	200.00	132.00	1.000	0.00	0.00	132.00
VC/21-22 /44 (W)	VCH7213	26-May-22	JUTE+WOOL RUG	VCDJ-35034	MULTI	2.00X3.02	2.00 X 3.00	1	0.6600	200.00	132.00	1.100	0.00	0.00	132.00
VC/21-22 /44 (W)	VCH7225	26-May-22	JUTE+WOOL RUG	VCDJ-35038	MULTI	2.00X3.00	2.00 X 3.00	1	0.6600	200.00	132.00	1.000	0.00	0.00	132.00
VC/21-22 /44 (W)	VCH7224	26-May-22	JUTE+WOOL RUG	VCDJ-35038	MULTI	2.00X3.00	2.00 X 3.00	1	0.6600	200.00	132.00	1.000	0.00	0.00	132.00
Total :								7	4.6200		924.00	7.150	0.00	0.00	924.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- VC/22-23/645				MAHJABIN ANSARI											
VC/21-22 /16 (W)	VCH3640	26-May-22	ALL CUT	H-23	BLUE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3558	26-May-22	ALL CUT	H-23	BLUE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3549	26-May-22	ALL CUT	H-23	BLUE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3637	26-May-22	ALL CUT	H-23	BLUE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
Total :								4	2.9600		1435.60	0.000	0.00	0.00	1435.60
Challan No:- VC/22-23/646				JUBER											
VC/21-22 /40 (W)	VCH7072	26-May-22	JUTE RUG	VCDJ-34921	BLEACH/BLAC K	2.01X2.01	2.00 X 2.00	1	0.4400	450.00	198.00	0.800	0.00	0.00	198.00
VC/21-22 /40 (W)	VCH7060	26-May-22	JUTE RUG	VCDJ-34965	NATURAL/BLA CK	2.01X2.01	2.00 X 2.00	1	0.4400	450.00	198.00	0.700	0.00	0.00	198.00
VC/21-22 /40 (W)	VCH7061	26-May-22	JUTE RUG	VCDJ-34965	NATURAL/BLA CK	2.01X2.01	2.00 X 2.00	1	0.4400	450.00	198.00	0.750	0.00	0.00	198.00
Total :								3	1.3200		594.00	2.250	0.00	0.00	594.00
Challan No:- VC/22-23/647				JUBER											
VC/21-22 /40 (W)	VCH7066	26-May-22	JUTE RUG	VCDJ-34919	BLEACH/NAVY	2.01X2.02	2.00 X 2.00	1	0.4400	450.00	198.00	0.700	0.00	0.00	198.00
Total :								1	0.4400		198.00	0.700	0.00	0.00	198.00
Challan No:- VC/22-23/648				YUNUS HANDICRAFTS											
VC/22-23 /62 (W)	VCH11960	26-May-22	JUTE RUG	VCDJ-19777	BLEACH	5.00X4.11	5.00 X 5.00S	1	2.7700	643.81	1783.35	0.000	0.00	0.00	1783.35
VC/22-23 /62 (W)	VCH11959	26-May-22	JUTE RUG	VCDJ-19777	BLEACH	5.01X4.11	5.00 X 5.00S	1	2.7700	643.81	1783.35	0.000	0.00	0.00	1783.35
Total :								2	5.5400		3566.70	0.000	0.00	0.00	3566.70
Challan No:- VC/22-23/649				7B-RUGS											
VC/21-22 /44 (W)	VCH7140	26-May-22	JUTE+WOOL RUG	VCDJ-35009	MULTI	5.02X7.07	5.00 X 8.00	1	4.4400	200.00	888.00	5.350	0.00	0.00	888.00
VC/21-22 /44 (W)	VCH7188	26-May-22	JUTE+WOOL RUG	VCDJ-35024	MULTI	5.01X7.10	5.00 X 8.00	1	4.4400	200.00	888.00	6.750	0.00	0.00	888.00
Total :								2	8.8800		1776.00	12.100	0.00	0.00	1776.00
Challan No:- VC/22-23/650				YUNUS HANDICRAFTS											
VC/22-23 /62 (W)	VCH11966	26-May-22	JUTE RUG	VCDJ-19777	BLEACH	2.11X3.00	3.00 X 3.00R	1	1.0000	643.81	643.81	0.000	0.00	0.00	643.81
VC/22-23 /62 (W)	VCH11967	26-May-22	JUTE RUG	VCDJ-19777	BLEACH	2.11X3.03	3.00 X 3.00R	1	1.0000	643.81	643.81	0.000	0.00	0.00	643.81
VC/22-23 /62 (W)	VCH11965	26-May-22	JUTE RUG	VCDJ-19777	BLEACH	3.00X2.11	3.00 X 3.00R	1	1.0000	643.81	643.81	0.000	0.00	0.00	643.81
VC/22-23 /62 (W)	VCH11968	26-May-22	JUTE RUG	VCDJ-19777	BLEACH	2.11X2.11	3.00 X 3.00R	1	1.0000	643.81	643.81	0.000	0.00	0.00	643.81

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :								4	4.0000		2575.24	0.000	0.00	0.00	2575.24
Challan No:- VC/22-23/651				ISTIYAK											
VC/22-23 /63 (W)	VCH11981	27-May-22	3/15	VCN-27807	NIGHT/CREAM	2.00X3.00	1.11 X 2.11	1	0.6200	750.00	465.00	0.000	0.00	0.00	465.00
VC/22-23 /63 (W)	VCH11982	27-May-22	3/15	VCN-27807	NIGHT/CREAM	2.00X3.00	1.11 X 2.11	1	0.6200	750.00	465.00	0.000	0.00	0.00	465.00
VC/22-23 /63 (W)	VCH11983	27-May-22	3/15	VCN-27807	NIGHT/CREAM	2.00X3.00	1.11 X 2.11	1	0.6200	750.00	465.00	0.000	0.00	0.00	465.00
VC/22-23 /63 (W)	VCH11980	27-May-22	3/15	VCN-27807	NIGHT/CREAM	2.02X3.02	1.11 X 2.11	1	0.6200	750.00	465.00	0.000	0.00	0.00	465.00
Total :								4	2.4800		1860.00	0.000	0.00	0.00	1860.00
Challan No:- VC/22-23/652				ISTIYAK											
VC/22-23 /37 (W)	VCH11061	27-May-22	3/15	VCN-21351	NATURAL/RED	4.00X6.01	3.10 X 5.10	1	2.4800	750.00	1860.00	0.000	0.00	0.00	1860.00
VC/22-23 /37 (W)	VCH11062	27-May-22	3/15	VCN-21351	NATURAL/RED	3.11X6.01	3.10 X 5.10	1	2.4800	750.00	1860.00	0.000	0.00	0.00	1860.00
Total :								2	4.9600		3720.00	0.000	0.00	0.00	3720.00
Challan No:- VC/22-23/653				JITENDR BIND											
VC/21-22 /2 (W)	VCH697	27-May-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	8.00X9.07	7.11 X 9.09	1	8.5700	170.00	1456.90	12.000	0.00	2000.00	-543.10
VC/21-22 /2 (W)	VCH646	27-May-22	POLYPROPYLEN E	VCD-27244	SAND	8.00X9.06	7.11 X 9.09	1	8.5700	170.00	1456.90	12.100	0.00	600.00	856.90
Total :								2	17.1400		2913.80	24.100	0.00	2600.00	313.80
Challan No:- VC/22-23/654				JITENDR BIND											
VC/21-22 /2 (W)	VCH671	27-May-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	5.00X8.02	4.11 X 7.10	1	4.2700	170.00	725.90	6.950	0.00	400.00	325.90
VC/21-22 /2 (W)	VCH669	27-May-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	5.00X8.02	4.11 X 7.10	1	4.2700	170.00	725.90	7.300	0.00	0.00	725.90
VC/21-22 /2 (W)	VCH670	27-May-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	5.00X8.02	4.11 X 7.10	1	4.2700	170.00	725.90	7.300	0.00	0.00	725.90
Total :								3	12.8100		2177.70	21.550	0.00	400.00	1777.70
Challan No:- VC/22-23/655				SANTOSH KUMAR MAURYA											
VC/22-23 /40 (W)	VCH11130	27-May-22	JUTE RUG	VCDJ-22204	NATURAL/SAG E	2.06X8.02	2.05 X 7.10	1	2.1000	425.00	892.50	2.370	0.00	0.00	892.50
VC/22-23 /40 (W)	VCH11131	27-May-22	JUTE RUG	VCDJ-22204	NATURAL/SAG E	2.05X8.02	2.05 X 7.10	1	2.1000	425.00	892.50	2.400	0.00	0.00	892.50
Total :								2	4.2000		1785.00	4.770	0.00	0.00	1785.00
Challan No:- VC/22-23/656				MOHD MAKBUL ANSARI											
VC/22-23 /102 (W)	VCH12852	27-May-22	JUTE+WOOL RUG	VCDJ-35492	BLACK/NATUR AL	5.00X7.01	4.11 X 6.10	1	3.7300	250.00	932.50	9.100	0.00	0.00	932.50
Total :								1	3.7300		932.50	9.100	0.00	0.00	932.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- VC/22-23/657				TAJ CARPET											
VC/21-22 /15 (W)	VCH3142	27-May-22	ALL CUT	H-614	COCOA		3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH3135	27-May-22	ALL CUT	H-614	COCOA		3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH3136	27-May-22	ALL CUT	H-614	COCOA		3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH3139	27-May-22	ALL CUT	H-614	COCOA		3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH3097	27-May-22	ALL CUT	H-614	COCOA		3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH3098	27-May-22	ALL CUT	H-614	COCOA		3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH3101	27-May-22	ALL CUT	H-614	COCOA		3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH3103	27-May-22	ALL CUT	H-614	COCOA		3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH3100	27-May-22	ALL CUT	H-614	COCOA		3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH3102	27-May-22	ALL CUT	H-614	COCOA		3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH3105	27-May-22	ALL CUT	H-614	COCOA		3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH3306	27-May-22	ALL CUT	H-70	PRUSSIAN/BL UE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2534	27-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /14 (W)	VCH2307	27-May-22	ALL CUT	H-65	DUSK		2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	VCH2308	27-May-22	ALL CUT	H-65	DUSK		2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	VCH2314	27-May-22	ALL CUT	H-65	DUSK		2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	VCH2310	27-May-22	ALL CUT	H-65	DUSK		2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	VCH2367	27-May-22	ALL CUT	H-65	DUSK		2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	VCH2368	27-May-22	ALL CUT	H-65	DUSK		2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	VCH2289	27-May-22	ALL CUT	H-65	DUSK		2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	VCH2316	27-May-22	ALL CUT	H-65	DUSK		2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	VCH2328	27-May-22	ALL CUT	H-65	DUSK		2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /15 (W)	VCH3298	27-May-22	ALL CUT	H-70	PRUSSIAN/BL UE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH3302	27-May-22	ALL CUT	H-70	PRUSSIAN/BL UE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /15 (W)	VCH3340	27-May-22	ALL CUT	H-70	PRUSSIAN/BL UE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH3341	27-May-22	ALL CUT	H-70	PRUSSIAN/BL UE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH3290	27-May-22	ALL CUT	H-70	PRUSSIAN/BL UE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
Total :								27	34.9700		14719.80	0.000	0.00	0.00	14719.80
Challan No:- VC/22-23/658 TAJ CARPET															
VC/21-22 /14 (W)	VCH2306	27-May-22	ALL CUT	H-65	DUSK		2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	VCH2309	27-May-22	ALL CUT	H-65	DUSK		2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	VCH2311	27-May-22	ALL CUT	H-65	DUSK		2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	VCH2312	27-May-22	ALL CUT	H-65	DUSK		2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	VCH2290	27-May-22	ALL CUT	H-65	DUSK		2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	VCH2315	27-May-22	ALL CUT	H-65	DUSK		2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	VCH2313	27-May-22	ALL CUT	H-65	DUSK		2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	VCH2327	27-May-22	ALL CUT	H-65	DUSK		2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	VCH2336	27-May-22	ALL CUT	H-65	DUSK		2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	VCH2334	27-May-22	ALL CUT	H-65	DUSK		2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	VCH2335	27-May-22	ALL CUT	H-65	DUSK		2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	VCH2333	27-May-22	ALL CUT	H-65	DUSK		2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /15 (W)	VCH3025	27-May-22	ALL CUT	H-604	COCOA		1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH3289	27-May-22	ALL CUT	H-70	PRUSSIAN/BL UE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH3104	27-May-22	ALL CUT	H-614	COCOA		3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
Total :								15	16.8500		5695.80	0.000	0.00	0.00	5695.80
Challan No:- VC/22-23/659 JITENDR BIND															
VC/21-22 /5 (W)	VCH820	27-May-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	2.00X2.10	2.00 X 3.00	1	0.6600	310.00	204.60	0.718	0.00	0.00	204.60
VC/21-22 /5 (W)	VCH821	27-May-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	2.00X3.01	2.00 X 3.00	1	0.6600	310.00	204.60	0.718	0.00	0.00	204.60
VC/21-22 /5 (W)	VCH822	27-May-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	2.00X3.02	2.00 X 3.00	1	0.6600	310.00	204.60	0.718	0.00	0.00	204.60
VC/21-22 /5 (W)	VCH823	27-May-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	2.00X3.00	2.00 X 3.00	1	0.6600	310.00	204.60	0.718	0.00	0.00	204.60

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /5 (W)	VCH824	27-May-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	2.00X3.00	2.00 X 3.00	1	0.6600	310.00	204.60	0.718	0.00	0.00	204.60
VC/21-22 /5 (W)	VCH825	27-May-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	2.00X3.00	2.00 X 3.00	1	0.6600	310.00	204.60	0.718	0.00	0.00	204.60
VC/21-22 /5 (W)	VCH826	27-May-22	POLYPROPYLEN E	VCD-31868	CHARCOAL		2.00 X 3.00	1	0.6600	310.00	204.60	0.000	0.00	0.00	204.60
VC/21-22 /5 (W)	VCH827	27-May-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	2.00X3.00	2.00 X 3.00	1	0.6600	310.00	204.60	0.718	0.00	0.00	204.60
VC/21-22 /5 (W)	VCH819	27-May-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	2.00X3.00	2.00 X 3.00	1	0.6600	310.00	204.60	0.718	0.00	0.00	204.60
VC/21-22 /5 (W)	VCH818	27-May-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	2.00X2.09	2.00 X 3.00	1	0.6600	310.00	204.60	0.718	0.00	0.00	204.60
Total :								10	6.6000		2046.00	6.462	0.00	0.00	2046.00
Challan No:- VC/22-23/660 AZAHARUDDIN															
VC/22-23 /77 (W)	VCH12538	27-May-22	10/33 NEPALI	VCN-17671	NATURAL/WHI TE	8.04X11.09	8.00 X 11.03	1	10.0000	2173.91	21739.10	31.900	0.00	0.00	21739.10
Total :								1	10.0000		21739.10	31.900	0.00	0.00	21739.10
Challan No:- VC/22-23/661 JITENDR BIND															
VC/21-22 /5 (W)	VCH828	27-May-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	2.00X3.00	2.00 X 3.00	1	0.6600	310.00	204.60	0.700	0.00	0.00	204.60
VC/21-22 /5 (W)	VCH829	27-May-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	2.00X3.00	2.00 X 3.00	1	0.6600	310.00	204.60	0.700	0.00	0.00	204.60
VC/21-22 /5 (W)	VCH830	27-May-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	2.00X3.00	2.00 X 3.00	1	0.6600	310.00	204.60	0.700	0.00	0.00	204.60
VC/21-22 /5 (W)	VCH831	27-May-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	2.00X3.00	2.00 X 3.00	1	0.6600	310.00	204.60	0.700	0.00	0.00	204.60
Total :								4	2.6400		818.40	2.800	0.00	0.00	818.40
Challan No:- VC/22-23/662 SUPRITENDENT DIST JAIL MIRZAPUR															
VC/22-23 /13 (W)	VCH7401	27-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	4.11X8.00	4.11 X 7.10	1	4.2700	300.00	1281.00	5.100	0.00	0.00	1281.00
VC/22-23 /13 (W)	VCH7400	27-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	5.01X8.00	4.11 X 7.10	1	4.2700	300.00	1281.00	5.250	0.00	0.00	1281.00
VC/22-23 /13 (W)	VCH7399	27-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	5.00X8.01	4.11 X 7.10	1	4.2700	300.00	1281.00	5.500	0.00	0.00	1281.00
Total :								3	12.8100		3843.00	15.850	0.00	0.00	3843.00
Challan No:- VC/22-23/663 HARIS CHANDRA MAURYA															
VC/22-23 /60 (W)	VCH11898	27-May-22	JUTE RUG	VCDJ-23868	NATURAL/GOL D	6.02X6.02	5.11 X 5.10S	1	3.8300	350.00	1340.50	6.700	0.00	0.00	1340.50
Total :								1	3.8300		1340.50	6.700	0.00	0.00	1340.50
Challan No:- VC/22-23/664 JUBER															
VC/21-22 /40 (W)	VCH7074	27-May-22	JUTE RUG	VCDJ-34921	BLEACH/BLAC K	2.02X2.0	2.00 X 2.00	1	0.4400	450.00	198.00	0.750	0.00	0.00	198.00
Total :								1	0.4400		198.00	0.750	0.00	0.00	198.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- VC/22-23/665				MOHD HAROON											
VC/22-23 /121 (W)	VCH81382	27-May-22	ALL LOOP	VCT-35607	BEIGE	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.555	0.00	0.00	64.75
VC/22-23 /121 (W)	VCH81381	27-May-22	ALL LOOP	VCT-35607	BEIGE	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.555	0.00	0.00	64.75
VC/22-23 /121 (W)	VCH81386	27-May-22	ALL LOOP	VCT-35609	SILVER	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.555	0.00	0.00	64.75
VC/22-23 /121 (W)	VCH81383	27-May-22	ALL LOOP	VCT-35608	MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.555	0.00	0.00	64.75
VC/22-23 /121 (W)	VCH81374	27-May-22	ALL LOOP	VCT-35621	MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.555	0.00	0.00	64.75
VC/22-23 /121 (W)	VCH81366	27-May-22	ALL LOOP	VCT-35617	GREEN	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.555	0.00	0.00	64.75
VC/22-23 /121 (W)	VCH81364	27-May-22	ALL LOOP	VCT-35616	TURQUISE	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.555	0.00	0.00	64.75
VC/22-23 /121 (W)	VCH81377	27-May-22	ALL LOOP	VCT-35605	SAND	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.555	0.00	0.00	64.75
VC/22-23 /121 (W)	VCH81380	27-May-22	ALL LOOP	VCT-35606	GREY	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.555	0.00	0.00	64.75
VC/22-23 /121 (W)	VCH81375	27-May-22	ALL LOOP	VCT-35604	BLUE	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.555	0.00	0.00	64.75
VC/22-23 /121 (W)	VCH81351	27-May-22	ALL LOOP	VCT-35610	TURQUISE	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.600	0.00	0.00	64.75
VC/22-23 /121 (W)	VCH81358	27-May-22	ALL LOOP	VCT-35613	CHARCOAL	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.600	0.00	0.00	64.75
VC/22-23 /121 (W)	VCH81353	27-May-22	ALL LOOP	VCT-35611	GREEN	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.600	0.00	0.00	64.75
VC/22-23 /121 (W)	VCH81361	27-May-22	ALL LOOP	VCT-35615	MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.600	0.00	0.00	64.75
VC/22-23 /121 (W)	VCH81356	27-May-22	ALL LOOP	VCT-35612	SAND	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.600	0.00	0.00	64.75
VC/22-23 /121 (W)	VCH81360	27-May-22	ALL LOOP	VCT-35614	NAVY	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.600	0.00	0.00	64.75
VC/22-23 /121 (W)	VCH81371	27-May-22	ALL LOOP	VCT-35620	NAVY	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.600	0.00	0.00	64.75
VC/22-23 /121 (W)	VCH81367	27-May-22	ALL LOOP	VCT-35618	SAND	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.600	0.00	0.00	64.75
VC/22-23 /121 (W)	VCH81369	27-May-22	ALL LOOP	VCT-35619	CHARCOAL	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.600	0.00	0.00	64.75
Total :								19	7.0300		1230.25	10.950	0.00	0.00	1230.25
Challan No:- VC/22-23/666				TAJ CARPET											
VC/21-22 /12 (W)	VCH1194	27-May-22	ALL CUT	H-41	DOVE/GREY		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
Total :								1	0.7400		225.70	0.000	0.00	0.00	225.70
Challan No:- VC/22-23/667				RAMESH SHONKAR											
VC/22-23 /122 (W)	VCH81395	28-May-22	ALL LOOP	VCT-35627	BLUE	2.03X1.06	2.03 X 1.06	1	0.3700	170.00	62.90	0.566	0.00	0.00	62.90

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /122 (W)	VCH81394	28-May-22	ALL LOOP	VCT-35627	BLUE	2.03X1.06	2.03 X 1.06	1	0.3700	170.00	62.90	0.566	0.00	0.00	62.90
VC/22-23 /122 (W)	VCH81396	28-May-22	ALL LOOP	VCT-35628	RUST	2.03X1.06	2.03 X 1.06	1	0.3700	170.00	62.90	0.566	0.00	0.00	62.90
VC/22-23 /122 (W)	VCH81397	28-May-22	ALL LOOP	VCT-35628	RUST	2.03X1.06	2.03 X 1.06	1	0.3700	170.00	62.90	0.560	0.00	0.00	62.90
VC/22-23 /122 (W)	VCH81399	28-May-22	ALL LOOP	VCT-35629	SAND	2.03X1.06	2.03 X 1.06	1	0.3700	170.00	62.90	0.566	0.00	0.00	62.90
Total :								5	1.8500		314.50	2.824	0.00	0.00	314.50
Challan No:- VC/22-23/668				RAMESH SHONKAR											
VC/22-23 /122 (W)	VCH81390	28-May-22	ALL LOOP	VCT-35625	BEIGE	2.03X1.06	2.03 X 1.06	1	0.3700	170.00	62.90	0.566	0.00	0.00	62.90
VC/22-23 /122 (W)	VCH81393	28-May-22	ALL LOOP	VCT-35626	SILVER	2.03X1.06	2.03 X 1.06	1	0.3700	170.00	62.90	0.566	0.00	0.00	62.90
VC/22-23 /122 (W)	VCH81388	28-May-22	ALL LOOP	VCT-35624	GREY	2.03X1.06	2.03 X 1.06	1	0.3700	170.00	62.90	0.566	0.00	0.00	62.90
VC/22-23 /122 (W)	VCH81389	28-May-22	ALL LOOP	VCT-35624	GREY	2.03X1.06	2.03 X 1.06	1	0.3700	170.00	62.90	0.566	0.00	0.00	62.90
VC/22-23 /122 (W)	VCH81392	28-May-22	ALL LOOP	VCT-35626	SILVER	2.03X1.06	2.03 X 1.06	1	0.3700	170.00	62.90	0.566	0.00	0.00	62.90
VC/22-23 /122 (W)	VCH81391	28-May-22	ALL LOOP	VCT-35625	BEIGE	2.03X1.06	2.03 X 1.06	1	0.3700	170.00	62.90	0.566	0.00	0.00	62.90
Total :								6	2.2200		377.40	3.396	0.00	0.00	377.40
Challan No:- VC/22-23/669				RAMESH SHONKAR											
VC/22-23 /122 (W)	VCH81398	28-May-22	ALL LOOP	VCT-35629	SAND	2.03X1.06	2.03 X 1.06	1	0.3700	170.00	62.90	0.566	0.00	0.00	62.90
Total :								1	0.3700		62.90	0.566	0.00	0.00	62.90
Challan No:- VC/22-23/670				SHYAM DHAR											
VC/22-23 /19 (W)	VCH7934	28-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.423	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7900	28-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.423	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7932	28-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.423	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7899	28-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.423	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7931	28-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.423	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7901	28-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.423	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7898	28-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.423	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7930	28-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.423	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7921	28-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.423	0.00	0.00	189.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /19 (W)	VCH7902	28-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.423	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7920	28-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.423	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7903	28-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.423	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7919	28-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.423	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7904	28-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.423	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7918	28-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.423	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7905	28-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.423	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7908	28-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.423	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7906	28-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.423	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7909	28-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.423	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7907	28-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.423	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7911	28-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.423	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7912	28-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.423	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7910	28-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.423	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7913	28-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.423	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7915	28-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.423	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7917	28-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.423	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7916	28-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.423	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7914	28-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.423	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7923	28-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.423	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7925	28-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.423	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7922	28-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.423	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7924	28-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.423	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7927	28-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.423	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7929	28-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.423	0.00	0.00	189.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /19 (W)	VCH7928	28-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.423	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7926	28-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.423	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7933	28-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.423	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7936	28-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.423	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7935	28-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.423	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7937	28-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.423	0.00	0.00	189.75
Total :								40	13.2000		7590.00	16.920	0.00	0.00	7590.00
Challan No:- VC/22-23/671 SHYAM DHAR															
VC/22-23 /18 (W)	VCH7690	28-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.370	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7689	28-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.370	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7688	28-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.370	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7687	28-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.370	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7696	28-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.370	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7697	28-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.370	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7698	28-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.370	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7699	28-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.370	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7692	28-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.370	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7693	28-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.370	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7694	28-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.370	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7695	28-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.370	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7797	28-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.370	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7798	28-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.370	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7799	28-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.370	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7800	28-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.370	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7801	28-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.370	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7802	28-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.370	0.00	0.00	148.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /18 (W)	VCH7803	28-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.370	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7691	28-May-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.370	0.00	0.00	148.50
Total :								20	6.6000		2970.00	7.400	0.00	0.00	2970.00
Challan No:- VC/22-23/672				CHINTA LAL BIND											
VC/22-23 /25 (W)	VCH10143	28-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	3.02X5.00	2.11 X 4.11	1	1.5900	450.00	715.50	2.050	0.00	0.00	715.50
VC/22-23 /25 (W)	VCH10144	28-May-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	3.01X5.01	2.11 X 4.11	1	1.5900	450.00	715.50	2.050	0.00	0.00	715.50
Total :								2	3.1800		1431.00	4.100	0.00	0.00	1431.00
Challan No:- VC/22-23/673				MADNI HANDICRAFTS											
VC/22-23 /57 (W)	VCH11809	28-May-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	9.01X12.00	9.00 X 12.00	1	12.0000	894.64	10735.68	32.800	0.00	0.00	10735.68
Total :								1	12.0000		10735.68	32.800	0.00	0.00	10735.68
Challan No:- VC/22-23/674				KARIM ANSARI											
VC/22-23 /131 (W)	VCH81823	28-May-22	ALL LOOP	VCT-35636	SAND	2.3X1.6	2.0 X 1.06	1	0.3700	170.00	62.90	0.642	0.00	0.00	62.90
VC/22-23 /131 (W)	VCH81826	28-May-22	ALL LOOP	VCT-35637	MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	170.00	62.90	0.642	0.00	0.00	62.90
VC/22-23 /131 (W)	VCH81821	28-May-22	ALL LOOP	VCT-35635	BLUE	2.03X1.06	2.03 X 1.06	1	0.3700	170.00	62.90	0.642	0.00	0.00	62.90
VC/22-23 /131 (W)	VCH81829	28-May-22	ALL LOOP	VCT-35639	GREY	2.03X1.06	2.03 X 1.06	1	0.3700	170.00	62.90	0.642	0.00	0.00	62.90
VC/22-23 /131 (W)	VCH81830	28-May-22	ALL LOOP	VCT-35639	GREY	2.03X1.06	2.0 X 1.06	1	0.3700	170.00	62.90	0.642	0.00	0.00	62.90
VC/22-23 /131 (W)	VCH81831	28-May-22	ALL LOOP	VCT-35640	BEIGE	2.03X1.06	2.03 X 1.06	1	0.3700	170.00	62.90	0.642	0.00	0.00	62.90
VC/22-23 /131 (W)	VCH81832	28-May-22	ALL LOOP	VCT-35640	BEIGE	2.03X1.06	2.03 X 1.06	1	0.3700	170.00	62.90	0.642	0.00	0.00	62.90
VC/22-23 /139 (W)	VCH82123	28-May-22	ALL LOOP	VCT-35646	MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.700	0.00	0.00	64.75
Total :								8	2.9600		505.05	5.194	0.00	0.00	505.05
Challan No:- VC/22-23/675				KARIM ANSARI											
VC/22-23 /139 (W)	VCH82122	28-May-22	ALL LOOP	VCT-35645	MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.700	0.00	0.00	64.75
VC/22-23 /139 (W)	VCH82113	28-May-22	ALL LOOP	VCT-35641	MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.700	0.00	0.00	64.75
Total :								2	0.7400		129.50	1.400	0.00	0.00	129.50
Challan No:- VC/22-23/676				TAJ CARPET											
VC/21-22 /15 (W)	VCH3258	28-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3263	28-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /15 (W)	VCH3260	28-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3257	28-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3262	28-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3254	28-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3261	28-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3252	28-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3256	28-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3251	28-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3259	28-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3255	28-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3249	28-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3250	28-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3239	28-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3241	28-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3245	28-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3243	28-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3201	28-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3244	28-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3253	28-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3242	28-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3246	28-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3248	28-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3240	28-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3200	28-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /14 (W)	VCH2331	28-May-22	ALL CUT	H-65	DUSK		2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /14 (W)	VCH2332	28-May-22	ALL CUT	H-65	DUSK		2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	VCH2330	28-May-22	ALL CUT	H-65	DUSK		2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /15 (W)	VCH3292	28-May-22	ALL CUT	H-70	PRUSSIAN/BL UE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2467	28-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH3344	28-May-22	ALL CUT	H-70	PRUSSIAN/BL UE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH3286	28-May-22	ALL CUT	H-70	PRUSSIAN/BL UE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH3287	28-May-22	ALL CUT	H-70	PRUSSIAN/BL UE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	25.00	518.20
VC/21-22 /15 (W)	VCH3285	28-May-22	ALL CUT	H-70	PRUSSIAN/BL UE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH3283	28-May-22	ALL CUT	H-70	PRUSSIAN/BL UE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH3282	28-May-22	ALL CUT	H-70	PRUSSIAN/BL UE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /14 (W)	VCH2329	28-May-22	ALL CUT	H-65	DUSK		2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /15 (W)	VCH3281	28-May-22	ALL CUT	H-70	PRUSSIAN/BL UE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH3216	28-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3213	28-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3214	28-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH2492	28-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2469	28-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2631	28-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2630	28-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2475	28-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2490	28-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2474	28-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2470	28-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2493	28-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
Total :								51	57.1200		26084.80	0.000	0.00	25.00	26059.80

Challan No:- VC/22-23/677DHANANJAY MAURYA

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /140 (W)	VCH82150	28-May-22	ALL LOOP	VCT-35659	MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.720	0.00	0.00	64.75
VC/22-23 /140 (W)	VCH82132	28-May-22	ALL LOOP	VCT-35650	MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.720	0.00	0.00	64.75
Total :								2	0.7400		129.50	1.440	0.00	0.00	129.50
Challan No:- VC/22-23/678				DHANANJAY MAURYA											
VC/22-23 /140 (W)	VCH82152	28-May-22	ALL LOOP	VCT-35660	MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.720	0.00	0.00	64.75
VC/22-23 /140 (W)	VCH82159	28-May-22	ALL LOOP	VCT-35676	MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.720	0.00	0.00	64.75
VC/22-23 /140 (W)	VCH82154	28-May-22	ALL LOOP	VCT-35661	MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.720	0.00	0.00	64.75
VC/22-23 /140 (W)	VCH82158	28-May-22	ALL LOOP	VCT-35675	MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.720	0.00	0.00	64.75
VC/22-23 /140 (W)	VCH82148	28-May-22	ALL LOOP	VCT-35658	MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.720	0.00	0.00	64.75
VC/22-23 /140 (W)	VCH82138	28-May-22	ALL LOOP	VCT-35653	MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.720	0.00	0.00	64.75
Total :								6	2.2200		388.50	4.320	0.00	0.00	388.50
Challan No:- VC/22-23/679				TAJ CARPET											
VC/21-22 /15 (W)	VCH2486	28-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2468	28-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2485	28-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2481	28-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2484	28-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH3210	28-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3212	28-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH2853	28-May-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /14 (W)	VCH1535	28-May-22	ALL CUT	H-2	DEEP TAUPE		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /15 (W)	VCH2800	28-May-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2830	28-May-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2828	28-May-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2804	28-May-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2803	28-May-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /15 (W)	VCH2799	28-May-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2801	28-May-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
Total :								16	14.5000		6695.30	0.000	0.00	0.00	6695.30
Challan No:- VC/22-23/680				SARFUDDIN											
VC/22-23 /153 (W)	VCH82503	28-May-22	POLYESTER RUG	VCD-35703	SAND	1.11X2.01	2.00 X 2.00S	1	0.4400	284.09	125.00	0.500	0.00	0.00	125.00
VC/22-23 /153 (W)	VCH82502	28-May-22	POLYESTER RUG	VCD-35703	SAND	1.11X2.01	2.00 X 2.00S	1	0.4400	284.09	125.00	0.500	0.00	0.00	125.00
VC/22-23 /153 (W)	VCH82501	28-May-22	POLYESTER RUG	VCD-35703	SAND	2.00X2.01	2.00 X 2.00S	1	0.4400	284.09	125.00	5.080	0.00	0.00	125.00
Total :								3	1.3200		375.00	6.080	0.00	0.00	375.00
Challan No:- VC/22-23/681				DHANANJAY MAURYA											
VC/22-23 /140 (W)	VCH82135	28-May-22	ALL LOOP	VCT-35652	MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.775	0.00	0.00	64.75
VC/22-23 /140 (W)	VCH82143	28-May-22	ALL LOOP	VCT-35656	MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.775	0.00	0.00	64.75
VC/22-23 /140 (W)	VCH82142	28-May-22	ALL LOOP	VCT-35655	MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.775	0.00	0.00	64.75
VC/22-23 /140 (W)	VCH82131	28-May-22	ALL LOOP	VCT-35650	MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.775	0.00	0.00	64.75
VC/22-23 /140 (W)	VCH82139	28-May-22	ALL LOOP	VCT-35654	MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.775	0.00	0.00	64.75
VC/22-23 /140 (W)	VCH82137	28-May-22	ALL LOOP	VCT-35653	MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.775	0.00	0.00	64.75
VC/22-23 /140 (W)	VCH82133	28-May-22	ALL LOOP	VCT-35651	MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.775	0.00	0.00	64.75
VC/22-23 /140 (W)	VCH82129	28-May-22	ALL LOOP	VCT-35649	MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.775	0.00	0.00	64.75
Total :								8	2.9600		518.00	6.200	0.00	0.00	518.00
Challan No:- VC/22-23/682				KHANAM BEGAM											
VC/22-23 /155 (W)	VCH82519	28-May-22	PANJA DURRY[WOOL]	VCD-35519	SAND/IVORY	2.00X2.00	2.00 X 2.00S	1	0.4400	225.00	99.00	0.640	0.00	0.00	99.00
VC/22-23 /155 (W)	VCH82520	28-May-22	PANJA DURRY[WOOL]	VCD-35519	SAND/IVORY	2.00X2.00	2.00 X 2.00S	1	0.4400	225.00	99.00	0.640	0.00	0.00	99.00
VC/22-23 /155 (W)	VCH82521	28-May-22	PANJA DURRY[WOOL]	VCD-35519	SAND/IVORY	2.0X2.0	2.00 X 2.00S	1	0.4400	225.00	99.00	0.650	0.00	0.00	99.00
Total :								3	1.3200		297.00	1.930	0.00	0.00	297.00
Challan No:- VC/22-23/683				KARIM ANSARI											
VC/22-23 /131 (W)	VCH81828	28-May-22	ALL LOOP	VCT-35638	SILVER	2.03X1.06	2.03 X 1.06	1	0.3700	170.00	62.90	0.675	0.00	0.00	62.90
VC/22-23 /131 (W)	VCH81827	28-May-22	ALL LOOP	VCT-35638	SILVER	2.03X1.06	2.03 X 1.06	1	0.3700	170.00	62.90	0.675	0.00	0.00	62.90

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /139 (W)	VCH82117	28-May-22	ALL LOOP	VCT-35643	MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.675	0.00	0.00	64.75
VC/22-23 /139 (W)	VCH82119	28-May-22	ALL LOOP	VCT-35644	MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.675	0.00	0.00	64.75
VC/22-23 /139 (W)	VCH82128	28-May-22	ALL LOOP	VCT-35648	MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.675	0.00	0.00	64.75
VC/22-23 /139 (W)	VCH82127	28-May-22	ALL LOOP	VCT-35648	MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.675	0.00	0.00	64.75
VC/22-23 /139 (W)	VCH82126	28-May-22	ALL LOOP	VCT-35647	MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.675	0.00	0.00	64.75
Total :								7	2.5900		449.55	4.725	0.00	0.00	449.55
Challan No:- VC/22-23/684				KARIM ANSARI											
VC/22-23 /139 (W)	VCH82118	28-May-22	ALL LOOP	VCT-35643	MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.675	0.00	0.00	64.75
VC/22-23 /139 (W)	VCH82116	28-May-22	ALL LOOP	VCT-35642	MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.675	0.00	0.00	64.75
VC/22-23 /139 (W)	VCH82120	28-May-22	ALL LOOP	VCT-35644	MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.675	0.00	0.00	64.75
Total :								3	1.1100		194.25	2.025	0.00	0.00	194.25
Challan No:- VC/22-23/685				DHANANJAY MAURYA											
VC/22-23 /140 (W)	VCH82155	28-May-22	ALL LOOP	VCT-35662	MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.718	0.00	0.00	64.75
VC/22-23 /140 (W)	VCH82145	28-May-22	ALL LOOP	VCT-35657	MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.718	0.00	0.00	64.75
Total :								2	0.7400		129.50	1.436	0.00	0.00	129.50
Challan No:- VC/22-23/686				ARIF ANSHARI											
VC/22-23 /158 (W)	vch82526	28-May-22	ALL CUT	VCH-35689	ORANGE	5.07X7.08	5.07 X 7.10	1	4.8500	919.73	4460.69	0.000	0.00	0.00	4460.69
VC/22-23 /158 (W)	vch82527	28-May-22	ALL CUT	VCH-35689	ORANGE	5.07X7.09	5.07 X 7.10	1	4.8500	919.73	4460.69	0.000	0.00	0.00	4460.69
VC/22-23 /158 (W)	vch82528	28-May-22	ALL CUT	VCH-35689	ORANGE	5.06X7.07	5.07 X 7.10	1	4.8500	919.73	4460.69	0.000	0.00	0.00	4460.69
VC/22-23 /158 (W)	vch82529	28-May-22	ALL CUT	VCH-35690	GREY	5.07X7.06	5.07 X 7.10	1	4.8500	919.73	4460.69	0.000	0.00	0.00	4460.69
VC/22-23 /158 (W)	vch82530	28-May-22	ALL CUT	VCH-35691	MEHAROON/G OLD	5.06X7.07	5.07 X 7.10	1	4.8500	919.73	4460.69	0.000	0.00	0.00	4460.69
VC/22-23 /158 (W)	vch82531	28-May-22	ALL CUT	VCH-35708	BLUE	5.05X7.08	5.07 X 7.10	1	4.8500	919.73	4460.69	0.000	0.00	0.00	4460.69
Total :								6	29.1000		26764.14	0.000	0.00	0.00	26764.14
Challan No:- VC/22-23/700				KARIM ANSARI											
VC/22-23 /131 (W)	vch81824	28-May-22	ALL LOOP	VCT-35636	SAND	2.03X1.06	2.03 X 1.06	1	0.3700	170.00	62.90	0.636	0.00	0.00	62.90
VC/22-23 /131 (W)	vch81825	28-May-22	ALL LOOP	VCT-35637	MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	170.00	62.90	0.636	0.00	0.00	62.90
Total :								2	0.7400		125.80	1.272	0.00	0.00	125.80

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- VC/22-23/687				VIRENDRA BAHADUR YADAV											
VC/21-22 /32 (W)	VCH6465	29-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6459	29-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6586	29-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6454	29-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6576	29-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6456	29-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6589	29-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6591	29-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6583	29-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6592	29-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
Total :								10	10.6000		4876.00	0.000	0.00	0.00	4876.00
Challan No:- VC/22-23/688				TAJ CARPET											
VC/21-22 /15 (W)	VCH2838	29-May-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2842	29-May-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2824	29-May-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2823	29-May-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2818	29-May-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2836	29-May-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2810	29-May-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2851	29-May-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2839	29-May-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2821	29-May-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2868	29-May-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2812	29-May-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2852	29-May-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /15 (W)	VCH2840	29-May-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2837	29-May-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2817	29-May-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2414	29-May-22	ALL CUT	H-22	BURGUNDY		1.10 X 3.08	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /15 (W)	VCH2411	29-May-22	ALL CUT	H-22	BURGUNDY		1.10 X 3.08	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /15 (W)	VCH2811	29-May-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2815	29-May-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2849	29-May-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2846	29-May-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2841	29-May-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2847	29-May-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2848	29-May-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2854	29-May-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2845	29-May-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2850	29-May-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH3209	29-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3207	29-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3203	29-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3168	29-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3205	29-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3208	29-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3167	29-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3206	29-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3204	29-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3202	29-May-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :								38	31.9200		14720.20	0.000	0.00	0.00	14720.20
Challan No:- VC/22-23/689															
VIRENDRA BAHADUR YADAV															
VC/21-22 /32 (W)	VCH6721	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6714	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6681	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6679	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6715	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6720	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6722	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6701	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6706	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6716	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6717	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6693	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6674	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6698	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6728	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6695	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6712	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6711	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6694	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6677	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6710	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6709	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6708	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6707	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /32 (W)	VCH6703	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6696	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6704	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6723	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6671	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6729	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6727	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6621	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6611	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6612	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6676	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6699	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6726	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6713	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6718	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6719	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6697	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6702	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6724	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6725	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6626	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6604	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6605	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6602	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6603	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /32 (W)	VCH6606	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6600	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6601	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6599	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6619	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6618	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6597	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6617	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6595	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6594	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6596	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6609	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6598	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6608	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6625	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6607	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6627	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6615	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6624	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6628	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6629	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6631	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6630	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6622	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6616	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /32 (W)	VCH6614	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6610	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6620	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6613	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6623	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6690	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6700	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6658	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6666	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6634	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6675	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6633	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6684	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6688	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6687	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6637	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6686	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6683	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6691	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6689	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6636	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6661	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6682	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6685	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6635	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /32 (W)	VCH6648	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6705	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6680	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6692	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
Total :								103	74.1600		34113.60	0.000	0.00	0.00	34113.60
Challan No:- VC/22-23/690 VIRENDRA BAHADUR YADAV															
VC/21-22 /32 (W)	VCH6642	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6641	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6647	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6646	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6657	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6643	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6644	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6659	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6653	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6660	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6639	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6652	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6650	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6664	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6672	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6669	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6651	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6638	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6632	29-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
Total :								19	13.6800		6292.80	0.000	0.00	0.00	6292.80

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- VC/22-23/691			JITENDR BIND												
VC/21-22 /5 (W)	VCH833	30-May-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	2.00X2.11	2.00 X 3.00	1	0.6600	310.00	204.60	0.700	0.00	0.00	204.60
VC/21-22 /5 (W)	VCH832	30-May-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	2.00X2.11	2.00 X 3.00	1	0.6600	310.00	204.60	0.700	0.00	0.00	204.60
VC/21-22 /5 (W)	VCH834	30-May-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	2.00X3.00	2.00 X 3.00	1	0.6600	310.00	204.60	0.700	0.00	0.00	204.60
VC/21-22 /5 (W)	VCH835	30-May-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	2.00X3.00	2.00 X 3.00	1	0.6600	310.00	204.60	0.700	0.00	0.00	204.60
VC/21-22 /5 (W)	VCH836	30-May-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	2.00X3.01	2.00 X 3.00	1	0.6600	310.00	204.60	0.700	0.00	0.00	204.60
VC/21-22 /5 (W)	VCH837	30-May-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	2.00X3.01	2.00 X 3.00	1	0.6600	310.00	204.60	0.700	0.00	0.00	204.60
Total :								6	3.9600		1227.60	4.200	0.00	0.00	1227.60
Challan No:- VC/22-23/692			KHUSHAHAL ANSARI												
VC/21-22 /28 (W)	VCH6196	30-May-22	JUTE+WOOL RUG	VCDJ-13442	GREY/MULTI	3.00X5.00	2.11 X 4.11	1	1.5900	210.00	333.90	4.000	0.00	0.00	333.90
VC/21-22 /28 (W)	VCH6195	30-May-22	JUTE+WOOL RUG	VCDJ-13442	GREY/MULTI	3.02X4.11	2.11 X 4.11	1	1.5900	210.00	333.90	3.950	0.00	0.00	333.90
VC/21-22 /28 (W)	VCH6197	30-May-22	JUTE+WOOL RUG	VCDJ-13442	GREY/MULTI	3.00X5.00	2.11 X 4.11	1	1.5900	210.00	333.90	4.150	0.00	0.00	333.90
Total :								3	4.7700		1001.70	12.100	0.00	0.00	1001.70
Challan No:- VC/22-23/693			KHUSHAHAL ANSARI												
VC/21-22 /28 (W)	VCH6198	30-May-22	JUTE+WOOL RUG	VCDJ-13442	GREY/MULTI	3.00X5.01	2.11 X 4.11	1	1.5900	210.00	333.90	4.050	0.00	0.00	333.90
Total :								1	1.5900		333.90	4.050	0.00	0.00	333.90
Challan No:- VC/22-23/694			KHUSHAHAL ANSARI												
VC/21-22 /29 (W)	VCH6324	30-May-22	JUTE+WOOL RUG	VCDJ-10013	RUST/MULTI	4.00X6.01	3.11 X 5.10	1	2.5300	210.00	531.30	7.650	0.00	0.00	531.30
VC/21-22 /29 (W)	VCH6281	30-May-22	JUTE+WOOL RUG	VCDJ-10009	RED/MULTI	6.01X6.01	5.11 X 5.10S	1	3.8300	210.00	804.30	11.600	0.00	0.00	804.30
VC/21-22 /29 (W)	VCH6214	30-May-22	JUTE+WOOL RUG	VCDJ-10009	RED/MULTI	6.00X6.04	5.11 X 5.10S	1	3.8300	210.00	804.30	11.950	0.00	100.00	704.30
VC/21-22 /29 (W)	VCH6211	30-May-22	JUTE+WOOL RUG	VCDJ-10009	RED/MULTI	5.02X7.10	4.11 X 7.10	1	4.2700	210.00	896.70	13.100	0.00	0.00	896.70
VC/21-22 /29 (W)	VCH6309	30-May-22	JUTE+WOOL RUG	VCDJ-10012	DK BLUE/MULTI	5.02X8.00	4.11 X 7.10	1	4.2700	210.00	896.70	13.000	0.00	0.00	896.70
VC/21-22 /29 (W)	VCH6305	30-May-22	JUTE+WOOL RUG	VCDJ-10012	DK BLUE/MULTI	5.02X8.02	4.11 X 7.10	1	4.2700	210.00	896.70	13.200	0.00	0.00	896.70
VC/21-22 /29 (W)	VCH6310	30-May-22	JUTE+WOOL RUG	VCDJ-10012	DK BLUE/MULTI	5.02X7.10	4.11 X 7.10	1	4.2700	210.00	896.70	13.050	0.00	0.00	896.70
Total :								7	27.2700		5726.70	83.550	0.00	100.00	5626.70
Challan No:- VC/22-23/695			KHUSHAHAL ANSARI												
VC/21-22 /28 (W)	VCH6120	30-May-22	JUTE+WOOL RUG	VCDJ-10015	GOLD/MULTI	7.10X10.01	7.07 X 9.09	1	8.2100	210.00	1724.10	22.650	0.00	0.00	1724.10

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :								1	8.2100		1724.10	22.650	0.00	0.00	1724.10
Challan No:- VC/22-23/696				KHUSHAHAL ANSARI											
VC/21-22 /28 (W)	VCH6173	30-May-22	JUTE+WOOL RUG	VCDJ-13442	GREY/MULTI	2.01X3.01	1.11 X 2.11	1	0.6200	210.00	130.20	1.850	0.00	0.00	130.20
VC/21-22 /28 (W)	VCH6135	30-May-22	JUTE+WOOL RUG	VCDJ-13442	GREY/MULTI	2.01X2.10	1.11 X 2.11	1	0.6200	210.00	130.20	1.800	0.00	0.00	130.20
VC/21-22 /28 (W)	VCH6169	30-May-22	JUTE+WOOL RUG	VCDJ-13442	GREY/MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	210.00	130.20	1.800	0.00	0.00	130.20
VC/21-22 /28 (W)	VCH6170	30-May-22	JUTE+WOOL RUG	VCDJ-13442	GREY/MULTI	2.01X3.01	1.11 X 2.11	1	0.6200	210.00	130.20	1.850	0.00	0.00	130.20
VC/21-22 /28 (W)	VCH6171	30-May-22	JUTE+WOOL RUG	VCDJ-13442	GREY/MULTI	2.00X2.11	1.11 X 2.11	1	0.6200	210.00	130.20	1.800	0.00	0.00	130.20
Total :								5	3.1000		651.00	9.100	0.00	0.00	651.00
Challan No:- VC/22-23/697				KHUSHAHAL ANSARI											
VC/21-22 /28 (W)	VCH6172	30-May-22	JUTE+WOOL RUG	VCDJ-13442	GREY/MULTI	2.01X3.01	1.11 X 2.11	1	0.6200	210.00	130.20	1.850	0.00	0.00	130.20
Total :								1	0.6200		130.20	1.850	0.00	0.00	130.20
Challan No:- VC/22-23/698				KHUSHAHAL ANSARI											
VC/21-22 /28 (W)	VCH6175	30-May-22	JUTE+WOOL RUG	VCDJ-13442	GREY/MULTI	2.07X15.11	2.05 X 15.09	1	4.2200	210.00	886.20	11.250	0.00	0.00	886.20
Total :								1	4.2200		886.20	11.250	0.00	0.00	886.20
Challan No:- VC/22-23/699				KHUSHAHAL ANSARI											
VC/21-22 /28 (W)	VCH6174	30-May-22	JUTE+WOOL RUG	VCDJ-13442	GREY/MULTI	2.07X16.02	2.05 X 15.09	1	4.2200	210.00	886.20	11.550	0.00	0.00	886.20
Total :								1	4.2200		886.20	11.550	0.00	0.00	886.20
Challan No:- VC/22-23/701				KHUSHAHAL ANSARI											
VC/22-23 /58 (W)	vch11836	30-May-22	JUTE+WOOL RUG	VCDJ-10012	DK BLUE/MULTI	7.10X10.0	7.07 X 9.09	1	8.2100	210.00	1724.10	23.450	0.00	0.00	1724.10
VC/22-23 /58 (W)	vch11837	30-May-22	JUTE+WOOL RUG	VCDJ-10012	DK BLUE/MULTI	7.10X10.0	7.07 X 9.09	1	8.2100	210.00	1724.10	23.500	0.00	0.00	1724.10
Total :								2	16.4200		3448.20	46.950	0.00	0.00	3448.20
Challan No:- VC/22-23/702				GULAM HUSAIN											
VC/22-23 /112 (W)	VCH81174	30-May-22	JUTE RUG	VCDJ-34079	BLEACH/NATU RAL	2.00X3.00	1.11 X 2.11	1	0.6200	375.00	232.50	1.890	0.00	0.00	232.50
VC/22-23 /112 (W)	VCH81175	30-May-22	JUTE RUG	VCDJ-34079	BLEACH/NATU RAL	2.02X3.00	1.11 X 2.11	1	0.6200	375.00	232.50	1.880	0.00	0.00	232.50
VC/22-23 /112 (W)	VCH81177	30-May-22	JUTE RUG	VCDJ-34079	BLEACH/NATU RAL	2.01X3.00	1.11 X 2.11	1	0.6200	375.00	232.50	1.950	0.00	0.00	232.50
VC/22-23 /112 (W)	VCH81176	30-May-22	JUTE RUG	VCDJ-34079	BLEACH/NATU RAL	2.00X3.01	1.11 X 2.11	1	0.6200	375.00	232.50	1.900	0.00	0.00	232.50
VC/22-23 /112 (W)	VCH81172	30-May-22	JUTE RUG	VCDJ-34079	BLEACH/NATU RAL	2.01X3.02	1.11 X 2.11	1	0.6200	375.00	232.50	1.900	0.00	0.00	232.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /112 (W)	VCH81173	30-May-22	JUTE RUG	VCDJ-34079	BLEACH/NATU RAL	2.02X3.00	1.11 X 2.11	1	0.6200	375.00	232.50	1.900	0.00	0.00	232.50
Total :								6	3.7200		1395.00	11.420	0.00	0.00	1395.00
Challan No:- VC/22-23/703				GULAM HUSAIN											
VC/22-23 /112 (W)	VCH81179	30-May-22	JUTE RUG	VCDJ-34079	BLEACH/NATU RAL	5.01X8.03	4.11 X 7.10	1	4.2700	375.00	1601.25	11.550	0.00	0.00	1601.25
VC/22-23 /112 (W)	VCH81180	30-May-22	JUTE RUG	VCDJ-34079	BLEACH/NATU RAL	5.00X7.11	4.11 X 7.10	1	4.2700	375.00	1601.25	10.280	0.00	0.00	1601.25
VC/22-23 /112 (W)	VCH81178	30-May-22	JUTE RUG	VCDJ-34079	BLEACH/NATU RAL	5.00X8.02	4.11 X 7.10	1	4.2700	375.00	1601.25	11.250	0.00	0.00	1601.25
VC/22-23 /112 (W)	VCH81181	30-May-22	JUTE RUG	VCDJ-34079	BLEACH/NATU RAL	5.01X8.00	4.11 X 7.10	1	4.2700	375.00	1601.25	12.000	0.00	0.00	1601.25
Total :								4	17.0800		6405.00	45.080	0.00	0.00	6405.00
Challan No:- VC/22-23/704				RAMESH SHONKAR											
VC/22-23 /122 (W)	VCH81387	30-May-22	LOOP & CUT	VCT-35622	GREY/MULTI	5.0X8.0	4.10 X 7.10	1	4.2000	170.00	714.00	7.350	0.00	0.00	714.00
Total :								1	4.2000		714.00	7.350	0.00	0.00	714.00
Challan No:- VC/22-23/705				MADNI HANDICRAFTS											
VC/22-23 /23 (W)	VCH9795	30-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.0X1.05	2.00 X 1.06	1	0.3300	961.53	317.30	1.100	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9548	30-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.0X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.000	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9794	30-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	961.53	317.30	1.100	0.00	0.00	317.30
Total :								3	0.9900		951.90	3.200	0.00	0.00	951.90
Challan No:- VC/22-23/706				MADNI HANDICRAFTS											
VC/22-23 /23 (W)	VCH9793	30-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.100	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9549	30-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.000	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9792	30-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.200	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9791	30-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.01X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.200	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9790	30-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.01X1.05	2.00 X 1.06	1	0.3300	961.53	317.30	1.200	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9789	30-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.01X1.05	2.00 X 1.06	1	0.3300	961.53	317.30	1.150	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9550	30-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.000	0.00	0.00	317.30
Total :								7	2.3100		2221.10	7.850	0.00	0.00	2221.10
Challan No:- VC/22-23/707				SARFUDDIN											
VC/22-23 /156 (W)	VCH82523	30-May-22	POLYPROPYLEN E	VCD-35707	NATURAL	2.00X2.00	2.00 X 2.00S	1	0.4400	284.09	125.00	0.680	0.00	0.00	125.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /156 (W)	VCH82524	30-May-22	POLYPROPYLEN E	VCD-35707	NATURAL	2.00X2.01	2.00 X 2.00S	1	0.4400	284.09	125.00	0.650	0.00	0.00	125.00
Total :								2	0.8800		250.00	1.330	0.00	0.00	250.00
Challan No:- VC/22-23/708 MADNI HANDICRAFTS															
VC/22-23 /23 (W)	VCH9784	30-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	961.53	317.30	1.100	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9783	30-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	961.53	317.30	1.000	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9782	30-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.01X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.250	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9554	30-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.250	0.00	0.00	317.30
Total :								4	1.3200		1269.20	4.600	0.00	0.00	1269.20
Challan No:- VC/22-23/709 MADNI HANDICRAFTS															
VC/22-23 /23 (W)	VCH9552	30-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	961.53	317.30	1.000	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9551	30-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.100	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9781	30-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	961.53	317.30	2.000	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9780	30-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.100	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9670	30-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.050	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9587	30-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.000	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9586	30-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	1.11X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.050	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9669	30-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.100	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9588	30-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	1.11X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.050	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9668	30-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.000	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9589	30-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.050	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9667	30-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.000	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9663	30-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.050	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9664	30-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	961.53	317.30	0.950	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9665	30-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	961.53	317.30	1.000	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9666	30-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	961.53	317.30	1.000	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9593	30-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.000	0.00	0.00	317.30

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /23 (W)	VCH9592	30-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	1.11X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.050	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9591	30-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	1.11X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.000	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9590	30-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.000	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9594	30-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.150	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9662	30-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	0.950	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9661	30-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	1.11X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	0.950	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9596	30-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	961.53	317.30	0.950	0.00	0.00	317.30
Total :								24	7.9200		7615.20	25.550	0.00	0.00	7615.20
Challan No:- VC/22-23/710															
MAHJABIN ANSARI															
VC/21-22 /16 (W)	VCH3948	30-May-22	ALL CUT	H-33	BLUE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3912	30-May-22	ALL CUT	H-33	BLUE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3919	30-May-22	ALL CUT	H-33	BLUE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3943	30-May-22	ALL CUT	H-33	BLUE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3557	30-May-22	ALL CUT	H-23	BLUE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3475	30-May-22	ALL CUT	H-23	BLUE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/22-23 /151 (W)	VCH82392	30-May-22	ALL CUT	H-23	BLUE		1.10 X 3.07H	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /16 (W)	VCH3503	30-May-22	ALL CUT	H-23	BLUE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3450	30-May-22	ALL CUT	H-23	BLUE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3554	30-May-22	ALL CUT	H-23	BLUE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3556	30-May-22	ALL CUT	H-23	BLUE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3555	30-May-22	ALL CUT	H-23	BLUE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3553	30-May-22	ALL CUT	H-23	BLUE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/22-23 /151 (W)	VCH82393	30-May-22	ALL CUT	H-23	BLUE		1.10 X 3.07H	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/22-23 /151 (W)	VCH82394	30-May-22	ALL CUT	H-23	BLUE		1.10 X 3.07H	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/22-23 /151 (W)	VCH82408	30-May-22	ALL CUT	H-30	BLUE		2.01 X 4.07	1	1.0600	485.00	514.10	0.000	0.00	0.00	514.10
VC/22-23 /151 (W)	VCH82410	30-May-22	ALL CUT	H-30	BLUE		2.01 X 4.07	1	1.0600	485.00	514.10	0.000	0.00	0.00	514.10

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /151 (W)	VCH82409	30-May-22	ALL CUT	H-30	BLUE		2.01 X 4.07	1	1.0600	485.00	514.10	0.000	0.00	0.00	514.10
VC/22-23 /151 (W)	VCH82406	30-May-22	ALL CUT	H-30	BLUE		2.01 X 4.07	1	1.0600	485.00	514.10	0.000	0.00	0.00	514.10
VC/22-23 /151 (W)	VCH82405	30-May-22	ALL CUT	H-30	BLUE		2.01 X 4.07	1	1.0600	485.00	514.10	0.000	0.00	0.00	514.10
VC/22-23 /151 (W)	VCH82404	30-May-22	ALL CUT	H-30	BLUE		2.01 X 4.07	1	1.0600	485.00	514.10	0.000	0.00	0.00	514.10
Total :								21	18.9200		9176.20	0.000	0.00	0.00	9176.20
Challan No:- VC/22-23/711 TAJ CARPET															
VC/21-22 /15 (W)	VCH2488	30-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2487	30-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2489	30-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2545	30-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2476	30-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2491	30-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2482	30-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2546	30-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2477	30-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2479	30-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2483	30-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2478	30-May-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH3026	30-May-22	ALL CUT	H-604	COCOA		1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH3032	30-May-22	ALL CUT	H-604	COCOA		1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH3027	30-May-22	ALL CUT	H-604	COCOA		1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2387	30-May-22	ALL CUT	H-22	BURGUNDY		1.10 X 3.08	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /15 (W)	VCH2441	30-May-22	ALL CUT	H-22	BURGUNDY		1.10 X 3.08	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /15 (W)	VCH2408	30-May-22	ALL CUT	H-22	BURGUNDY		1.10 X 3.08	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /15 (W)	VCH2444	30-May-22	ALL CUT	H-22	BURGUNDY		1.10 X 3.08	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /15 (W)	VCH2410	30-May-22	ALL CUT	H-22	BURGUNDY		1.10 X 3.08	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /15 (W)	VCH2415	30-May-22	ALL CUT	H-22	BURGUNDY		1.10 X 3.08	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /15 (W)	VCH2416	30-May-22	ALL CUT	H-22	BURGUNDY		1.10 X 3.08	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /15 (W)	VCH2409	30-May-22	ALL CUT	H-22	BURGUNDY		1.10 X 3.08	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /15 (W)	VCH2448	30-May-22	ALL CUT	H-22	BURGUNDY		1.10 X 3.08	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /15 (W)	VCH2440	30-May-22	ALL CUT	H-22	BURGUNDY		1.10 X 3.08	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /15 (W)	VCH2412	30-May-22	ALL CUT	H-22	BURGUNDY		1.10 X 3.08	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /15 (W)	VCH2446	30-May-22	ALL CUT	H-22	BURGUNDY		1.10 X 3.08	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /15 (W)	VCH2445	30-May-22	ALL CUT	H-22	BURGUNDY		1.10 X 3.08	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /15 (W)	VCH2447	30-May-22	ALL CUT	H-22	BURGUNDY		1.10 X 3.08	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /15 (W)	VCH2438	30-May-22	ALL CUT	H-22	BURGUNDY		1.10 X 3.08	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /15 (W)	VCH2456	30-May-22	ALL CUT	H-22	BURGUNDY		1.10 X 3.08	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /15 (W)	VCH2449	30-May-22	ALL CUT	H-22	BURGUNDY		1.10 X 3.08	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /15 (W)	VCH3029	30-May-22	ALL CUT	H-604	COCOA		1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH3028	30-May-22	ALL CUT	H-604	COCOA		1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2901	30-May-22	ALL CUT	H-604	COCOA		1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH3031	30-May-22	ALL CUT	H-604	COCOA		1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2902	30-May-22	ALL CUT	H-604	COCOA		1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2835	30-May-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2400	30-May-22	ALL CUT	H-22	BURGUNDY		1.10 X 3.08	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /15 (W)	VCH2402	30-May-22	ALL CUT	H-22	BURGUNDY		1.10 X 3.08	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /15 (W)	VCH2401	30-May-22	ALL CUT	H-22	BURGUNDY		1.10 X 3.08	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /15 (W)	VCH2403	30-May-22	ALL CUT	H-22	BURGUNDY		1.10 X 3.08	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
Total :								42	35.6400		17118.90	0.000	0.00	0.00	17118.90
Challan No:- VC/22-23/713				KHURSHID ALAM											
VC/22-23 /110 (W)	VCH81114	30-May-22	JUTE RUG	VCDJ-35223	IVORY	2.00X2.02	2.00 X 2.00S	1	0.4400	710.00	312.40	1.300	0.00	0.00	312.40
VC/22-23 /110 (W)	VCH81113	30-May-22	JUTE RUG	VCDJ-35223	IVORY	1.11X2.01	2.00 X 2.00S	1	0.4400	710.00	312.40	1.230	0.00	0.00	312.40

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /110 (W)	VCH81122	30-May-22	JUTE RUG	VCDJ-35226	GREY	2.00X2.00	2.00 X 2.00S	1	0.4400	710.00	312.40	1.250	0.00	0.00	312.40
VC/22-23 /110 (W)	VCH81123	30-May-22	JUTE RUG	VCDJ-35226	GREY	2.00X2.00	2.00 X 2.00S	1	0.4400	710.00	312.40	1.250	0.00	0.00	312.40
VC/22-23 /110 (W)	VCH81124	30-May-22	JUTE RUG	VCDJ-35226	GREY	2.00X2.01	2.00 X 2.00S	1	0.4400	710.00	312.40	1.250	0.00	0.00	312.40
VC/22-23 /110 (W)	VCH81110	30-May-22	JUTE RUG	VCDJ-35222	NATURAL	2.00X2.00	2.00 X 2.00S	1	0.4400	710.00	312.40	1.200	0.00	0.00	312.40
VC/22-23 /110 (W)	VCH81111	30-May-22	JUTE RUG	VCDJ-35222	NATURAL	1.11X2.01	2.00 X 2.00S	1	0.4400	710.00	312.40	1.230	0.00	0.00	312.40
VC/22-23 /110 (W)	VCH81112	30-May-22	JUTE RUG	VCDJ-35222	NATURAL	1.11X2.00	2.00 X 2.00S	1	0.4400	710.00	312.40	1.150	0.00	0.00	312.40
VC/22-23 /110 (W)	VCH81125	30-May-22	JUTE RUG	VCDJ-35227	GOLD	2.00X2.01	2.00 X 2.00S	1	0.4400	710.00	312.40	1.270	0.00	0.00	312.40
VC/22-23 /110 (W)	VCH81126	30-May-22	JUTE RUG	VCDJ-35227	GOLD	1.11X2.00	2.00 X 2.00S	1	0.4400	710.00	312.40	1.200	0.00	0.00	312.40
VC/22-23 /110 (W)	VCH81127	30-May-22	JUTE RUG	VCDJ-35227	GOLD	2.00X2.00	2.00 X 2.00S	1	0.4400	710.00	312.40	1.200	0.00	0.00	312.40
VC/22-23 /110 (W)	VCH81121	30-May-22	JUTE RUG	VCDJ-35225	SILVER	2.00X2.00	2.00 X 2.00S	1	0.4400	710.00	312.40	1.130	0.00	0.00	312.40
VC/22-23 /110 (W)	VCH81120	30-May-22	JUTE RUG	VCDJ-35225	SILVER	2.00X2.00	2.00 X 2.00S	1	0.4400	710.00	312.40	1.130	0.00	0.00	312.40
VC/22-23 /110 (W)	VCH81119	30-May-22	JUTE RUG	VCDJ-35225	SILVER	2.00X2.00	2.00 X 2.00S	1	0.4400	710.00	312.40	1.150	0.00	0.00	312.40
VC/22-23 /110 (W)	VCH81155	30-May-22	JUTE RUG	VCDJ-35237	GOLD	2.00X2.00	2.00 X 2.00S	1	0.4400	710.00	312.40	1.250	0.00	0.00	312.40
VC/22-23 /110 (W)	VCH81156	30-May-22	JUTE RUG	VCDJ-35237	GOLD	2.00X2.01	2.00 X 2.00S	1	0.4400	710.00	312.40	1.350	0.00	0.00	312.40
VC/22-23 /110 (W)	VCH81157	30-May-22	JUTE RUG	VCDJ-35237	GOLD	1.11X2.01	2.00 X 2.00S	1	0.4400	710.00	312.40	1.300	0.00	0.00	312.40
VC/22-23 /110 (W)	VCH81116	30-May-22	JUTE RUG	VCDJ-35224	CHARCOAL	2.00X1.11	2.00 X 2.00S	1	0.4400	710.00	312.40	1.230	0.00	0.00	312.40
VC/22-23 /110 (W)	VCH81117	30-May-22	JUTE RUG	VCDJ-35224	CHARCOAL	1.11X2.00	2.00 X 2.00S	1	0.4400	710.00	312.40	1.200	0.00	0.00	312.40
VC/22-23 /110 (W)	VCH81118	30-May-22	JUTE RUG	VCDJ-35224	CHARCOAL	1.11X2.00	2.00 X 2.00S	1	0.4400	710.00	312.40	1.100	0.00	0.00	312.40
Total :								20	8.8000		6248.00	24.370	0.00	0.00	6248.00
Challan No:- VC/22-23/714 MADNI HANDICRAFTS															
VC/22-23 /21 (W)	VCH8751	31-May-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X2.10	2.00 X 3.00	1	0.6600	1191.47	786.37	2.300	0.00	0.00	786.37
VC/22-23 /23 (W)	VCH9510	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X3.00	2.00 X 3.00	1	0.6600	961.53	634.61	2.100	0.00	0.00	634.61
VC/22-23 /23 (W)	VCH9503	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X3.02	2.00 X 3.00	1	0.6600	961.53	634.61	2.500	0.00	0.00	634.61
VC/22-23 /23 (W)	VCH9502	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X3.00	2.00 X 3.00	1	0.6600	961.53	634.61	2.100	0.00	0.00	634.61
VC/22-23 /23 (W)	VCH9511	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X3.00	2.00 X 3.00	1	0.6600	961.53	634.61	2.250	0.00	0.00	634.61
VC/22-23 /23 (W)	VCH9512	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X3.01	2.00 X 3.00	1	0.6600	961.53	634.61	2.200	0.00	0.00	634.61

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /23 (W)	VCH9500	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X3.00	2.00 X 3.00	1	0.6600	961.53	634.61	2.200	0.00	0.00	634.61
VC/22-23 /23 (W)	VCH9506	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	1.11X3.01	2.00 X 3.00	1	0.6600	961.53	634.61	2.050	0.00	0.00	634.61
VC/22-23 /21 (W)	VCH8667	31-May-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	3.00X5.00	3.00 X 5.00	1	1.6600	1191.47	1977.84	5.100	0.00	100.00	1877.84
VC/22-23 /21 (W)	VCH8562	31-May-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.06X8.00	2.06 X 8.00	1	2.2200	1191.47	2645.06	7.100	0.00	0.00	2645.06
VC/22-23 /23 (W)	VCH9802	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.06X7.08	2.06 X 8.00	1	2.2200	961.53	2134.60	6.300	0.00	150.00	1984.60
VC/22-23 /21 (W)	VCH8561	31-May-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.06X8.00	2.06 X 8.00	1	2.2200	1191.47	2645.06	4.200	0.00	0.00	2645.06
VC/22-23 /23 (W)	VCH9391	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	5.00X7.11	5.00 X 8.00	1	4.4400	961.53	4269.19	14.350	0.00	0.00	4269.19
VC/22-23 /23 (W)	VCH9392	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	5.01X7.11	5.00 X 8.00	1	4.4400	961.53	4269.19	13.100	0.00	0.00	4269.19
VC/22-23 /23 (W)	VCH9389	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	5.00X8.00	5.00 X 8.00	1	4.4400	961.53	4269.19	13.100	0.00	0.00	4269.19
VC/22-23 /23 (W)	VCH9390	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	5.02X8.01	5.00 X 8.00	1	4.4400	961.53	4269.19	13.200	0.00	0.00	4269.19
VC/22-23 /21 (W)	VCH8635	31-May-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	5.00X8.00	5.00 X 8.00	1	4.4400	1191.47	5290.13	13.900	0.00	150.00	5140.13
VC/22-23 /23 (W)	VCH9387	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	5.01X8.00	5.00 X 8.00	1	4.4400	961.53	4269.19	13.000	0.00	0.00	4269.19
VC/22-23 /23 (W)	VCH9388	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	5.00X8.00	5.00 X 8.00	1	4.4400	961.53	4269.19	13.390	0.00	0.00	4269.19
VC/22-23 /23 (W)	VCH9386	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	5.00X8.00	5.00 X 8.00	1	4.4400	961.53	4269.19	13.400	0.00	0.00	4269.19
Total :								20	49.1200		49805.66	147.840	0.00	400.00	49405.66
Challan No:- VC/22-23/715				MADNI HANDICRAFTS											
VC/22-23 /57 (W)	VCH11800	31-May-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	8.01X9.10	8.00 X 10.00	1	8.8800	894.64	7944.40	25.750	0.00	0.00	7944.40
VC/22-23 /57 (W)	VCH11807	31-May-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	8.02X10.05	8.00 X 10.00	1	8.8800	894.64	7944.40	29.200	0.00	200.00	7744.40
VC/22-23 /57 (W)	VCH11804	31-May-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	7.11X9.10	8.00 X 10.00	1	8.8800	894.64	7944.40	23.350	0.00	0.00	7944.40
VC/22-23 /57 (W)	VCH11802	31-May-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	8.00X10.04	8.00 X 10.00	1	8.8800	894.64	7944.40	24.000	0.00	0.00	7944.40
VC/22-23 /57 (W)	VCH11808	31-May-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	8.03X10.04	8.00 X 10.00	1	8.8800	894.64	7944.40	27.200	0.00	0.00	7944.40
VC/22-23 /57 (W)	VCH11806	31-May-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	8.00X9.10	8.00 X 10.00	1	8.8800	894.64	7944.40	23.400	0.00	0.00	7944.40
VC/22-23 /57 (W)	VCH11805	31-May-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	8.02X10.02	8.00 X 10.00	1	8.8800	894.64	7944.40	26.300	0.00	0.00	7944.40
VC/22-23 /57 (W)	VCH11803	31-May-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	7.11X10.04	8.00 X 10.00	1	8.8800	894.64	7944.40	24.700	0.00	0.00	7944.40
VC/22-23 /57 (W)	VCH11801	31-May-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	8.00X10.02	8.00 X 10.00	1	8.8800	894.64	7944.40	24.150	0.00	0.00	7944.40
Total :								9	79.9200		71499.60	228.050	0.00	200.00	71299.60

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- VC/22-23/716			MADNI HANDICRAFTS												
VC/22-23 /23 (W)	VCH9501	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X3.00	2.00 X 3.00	1	0.6600	961.53	634.61	2.200	0.00	0.00	634.61
VC/22-23 /23 (W)	VCH9513	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X3.01	2.00 X 3.00	1	0.6600	961.53	634.61	2.200	0.00	0.00	634.61
VC/22-23 /21 (W)	VCH8750	31-May-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X2.11	2.00 X 3.00	1	0.6600	1191.47	786.37	2.250	0.00	0.00	786.37
VC/22-23 /23 (W)	VCH9508	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X3.00	2.00 X 3.00	1	0.6600	961.53	634.61	2.100	0.00	0.00	634.61
VC/22-23 /23 (W)	VCH9509	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X3.00	2.00 X 3.00	1	0.6600	961.53	634.61	2.100	0.00	0.00	634.61
VC/22-23 /23 (W)	VCH9507	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X3.00	2.00 X 3.00	1	0.6600	961.53	634.61	2.100	0.00	0.00	634.61
VC/22-23 /23 (W)	VCH9499	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X3.00	2.00 X 3.00	1	0.6600	961.53	634.61	2.100	0.00	0.00	634.61
VC/22-23 /23 (W)	VCH9517	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X3.00	2.00 X 3.00	1	0.6600	961.53	634.61	2.050	0.00	0.00	634.61
VC/22-23 /23 (W)	VCH9505	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X3.00	2.00 X 3.00	1	0.6600	961.53	634.61	2.200	0.00	0.00	634.61
VC/22-23 /23 (W)	VCH9514	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X3.00	2.00 X 3.00	1	0.6600	961.53	634.61	2.200	0.00	0.00	634.61
VC/22-23 /23 (W)	VCH9504	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.01X3.00	2.00 X 3.00	1	0.6600	961.53	634.61	2.100	0.00	0.00	634.61
VC/22-23 /21 (W)	VCH8752	31-May-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X2.11	2.00 X 3.00	1	0.6600	1191.47	786.37	2.200	0.00	0.00	786.37
Total :								12	7.9200		7918.84	25.800	0.00	0.00	7918.84
Challan No:- VC/22-23/717			MADNI HANDICRAFTS												
VC/22-23 /57 (W)	VCH11826	31-May-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	9.00X12.01	9.00 X 12.00	1	12.0000	894.64	10735.68	33.450	0.00	0.00	10735.68
VC/22-23 /57 (W)	VCH11824	31-May-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	9.01X12.01	9.00 X 12.00	1	12.0000	894.64	10735.68	34.500	0.00	0.00	10735.68
VC/22-23 /57 (W)	VCH11825	31-May-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	9.02X11.11	9.00 X 12.00	1	12.0000	894.64	10735.68	34.250	0.00	0.00	10735.68
VC/22-23 /57 (W)	VCH11828	31-May-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	9.00X12.03	9.00 X 12.00	1	12.0000	894.64	10735.68	33.850	0.00	300.00	10435.68
VC/22-23 /57 (W)	VCH11810	31-May-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	9.02X12.07	9.00 X 12.00	1	12.0000	894.64	10735.68	38.900	0.00	500.00	10235.68
VC/22-23 /57 (W)	VCH11811	31-May-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	9.01X12.03	9.00 X 12.00	1	12.0000	894.64	10735.68	34.500	0.00	0.00	10735.68
VC/22-23 /57 (W)	VCH11823	31-May-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	9.00X12.02	9.00 X 12.00	1	12.0000	894.64	10735.68	34.150	0.00	500.00	10235.68
VC/22-23 /57 (W)	VCH11827	31-May-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	9.00X12.06	9.00 X 12.00	1	12.0000	894.64	10735.68	32.900	0.00	300.00	10435.68
Total :								8	96.0000		85885.44	276.500	0.00	1600.00	84285.44
Challan No:- VC/22-23/718			MADNI HANDICRAFTS												
VC/22-23 /22 (W)	VCH8981	31-May-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X3.00	2.00 X 3.00	1	0.6600	1086.95	717.39	2.200	0.00	0.00	717.39

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /22 (W)	VCH8977	31-May-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X2.11	2.00 X 3.00	1	0.6600	1086.95	717.39	2.200	0.00	50.00	667.39
VC/22-23 /22 (W)	VCH8978	31-May-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X2.11	2.00 X 3.00	1	0.6600	1086.95	717.39	2.100	0.00	0.00	717.39
VC/22-23 /22 (W)	VCH8840	31-May-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	3.01X4.11	3.00 X 5.00	1	1.6600	1086.95	1804.34	2.250	0.00	0.00	1804.34
Total :								4	3.6400		3956.51	8.750	0.00	50.00	3906.51
Challan No:- VC/22-23/719 MADNI HANDICRAFTS															
VC/22-23 /57 (W)	VCH11822	31-May-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	9.00X12.01	9.00 X 12.00	1	12.0000	894.64	10735.68	34.700	0.00	500.00	10235.68
Total :								1	12.0000		10735.68	34.700	0.00	500.00	10235.68
Challan No:- VC/22-23/720 VIRENDRA BAHADUR YADAV															
VC/21-22 /32 (W)	VCH6515	31-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6511	31-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6521	31-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6510	31-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6522	31-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6508	31-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6509	31-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6513	31-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6538	31-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6524	31-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6517	31-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6534	31-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6507	31-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6539	31-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6531	31-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6542	31-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6541	31-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6520	31-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :								18	19.0800		8776.80	0.000	0.00	0.00	8776.80
Challan No:- VC/22-23/721				JAVED RUGS											
VC/22-23 /20 (W)	VCH8121	31-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	3.00X5.00	3.00 X 5.00	1	1.6600	940.63	1561.45	0.000	0.00	0.00	1561.45
VC/22-23 /20 (W)	VCH8122	31-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	3.00X5.01	3.00 X 5.00	1	1.6600	940.63	1561.45	0.000	0.00	0.00	1561.45
VC/22-23 /20 (W)	VCH8131	31-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	8.00X9.10	8.00 X 10.00	1	8.8800	940.63	8352.79	0.000	0.00	0.00	8352.79
Total :								3	12.2000		11475.69	0.000	0.00	0.00	11475.69
Challan No:- VC/22-23/722				JAVED RUGS											
VC/22-23 /20 (W)	VCH8132	31-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	8.00X9.09	8.00 X 10.00	1	8.8800	940.63	8352.79	0.000	0.00	0.00	8352.79
Total :								1	8.8800		8352.79	0.000	0.00	0.00	8352.79
Challan No:- VC/22-23/723				VIRENDRA BAHADUR YADAV											
VC/21-22 /32 (W)	VCH6519	31-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6526	31-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6514	31-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6546	31-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6516	31-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6533	31-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6532	31-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6536	31-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6529	31-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6525	31-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6530	31-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6512	31-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6518	31-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
Total :								13	13.7800		6338.80	0.000	0.00	0.00	6338.80
Challan No:- VC/22-23/724				MADNI HANDICRAFTS											
VC/22-23 /22 (W)	VCH8979	31-May-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X2.11	2.00 X 3.00	1	0.6600	1086.95	717.39	2.200	0.00	0.00	717.39

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :								1	0.6600		717.39	2.200	0.00	0.00	717.39
Challan No:- VC/22-23/725				JAVED RUGS											
VC/22-23 /20 (W)	VCH8141	31-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	8.10X12.00	9.00 X 12.00	1	12.0000	940.63	11287.56	0.000	0.00	0.00	11287.56
VC/22-23 /20 (W)	VCH8142	31-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	9.00X12.03	9.00 X 12.00	1	12.0000	940.63	11287.56	0.000	0.00	150.00	11137.56
VC/22-23 /20 (W)	VCH8145	31-May-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	8.10X11.11	9.00 X 12.00	1	12.0000	940.63	11287.56	0.000	0.00	0.00	11287.56
Total :								3	36.0000		33862.68	0.000	0.00	150.00	33712.68
Challan No:- VC/22-23/726				MADNI HANDICRAFTS											
VC/22-23 /23 (W)	VCH9849	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	9.10X14.00	10.00 X 14.00	1	15.5500	961.53	14951.79	45.000	0.00	0.00	14951.79
VC/22-23 /23 (W)	VCH9850	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	10.00X14.00	10.00 X 14.00	1	15.5500	961.53	14951.79	42.000	0.00	0.00	14951.79
VC/22-23 /23 (W)	VCH9851	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	9.11X14.03	10.00 X 14.00	1	15.5500	961.53	14951.79	45.300	0.00	0.00	14951.79
Total :								3	46.6500		44855.37	132.300	0.00	0.00	44855.37
Challan No:- VC/22-23/727				VIRENDRA BAHADUR YADAV											
VC/21-22 /32 (W)	VCH6523	31-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6540	31-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6537	31-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6544	31-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6543	31-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6545	31-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6535	31-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6528	31-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6527	31-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
Total :								9	9.5400		4388.40	0.000	0.00	0.00	4388.40
Challan No:- VC/22-23/728				SARFUDDIN											
VC/22-23 /161 (W)	VCH82623	31-May-22	PANJA DURRY[WOOL]	VCD-34071	MATTA/MELAN GE	5.08X7.10	5.06 X 7.08	1	4.6800	110.00	514.80	5.100	0.00	0.00	514.80
VC/22-23 /161 (W)	VCH82624	31-May-22	PANJA DURRY[WOOL]	VCD-34071	MATTA/MELAN GE	5.08X7.10	5.06 X 7.08	1	4.6800	110.00	514.80	5.050	0.00	0.00	514.80
VC/22-23 /161 (W)	VCH82625	31-May-22	PANJA DURRY[WOOL]	VCD-34071	MATTA/MELAN GE	5.08X7.11	5.06 X 7.08	1	4.6800	110.00	514.80	5.200	0.00	0.00	514.80

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /161 (W)	VCH82626	31-May-22	PANJA DURRY[WOOL]	VCD-34071	MATTA/MELAN GE	5.08X8.02	5.06 X 7.08	1	4.6800	110.00	514.80	5.050	0.00	0.00	514.80
VC/22-23 /161 (W)	VCH82627	31-May-22	PANJA DURRY[WOOL]	VCD-34071	MATTA/MELAN GE	5.08X7.11	5.06 X 7.08	1	4.6800	110.00	514.80	5.050	0.00	0.00	514.80
VC/22-23 /161 (W)	VCH82628	31-May-22	PANJA DURRY[WOOL]	VCD-34071	MATTA/MELAN GE	6.08X10.00	6.06 X 9.07	1	6.9200	110.00	761.20	7.700	0.00	50.00	711.20
VC/22-23 /161 (W)	VCH82629	31-May-22	PANJA DURRY[WOOL]	VCD-34071	MATTA/MELAN GE	6.08X10.01	6.06 X 9.07	1	6.9200	110.00	761.20	7.900	0.00	0.00	761.20
VC/22-23 /161 (W)	VCH82631	31-May-22	PANJA DURRY[WOOL]	VCD-34071	MATTA/MELAN GE	6.07X9.10	6.06 X 9.07	1	6.9200	110.00	761.20	6.750	0.00	0.00	761.20
VC/22-23 /161 (W)	VCH82630	31-May-22	PANJA DURRY[WOOL]	VCD-34071	MATTA/MELAN GE	6.08X10.00	6.06 X 9.07	1	6.9200	110.00	761.20	7.600	0.00	0.00	761.20
Total :								9	51.0800		5618.80	55.400	0.00	50.00	5568.80
Challan No:- VC/22-23/729				IRFAN AHAMAD											
VC/22-23 /162 (W)	VCH82640	31-May-22	PANJA DURRY[WOOL]	VCD-33310	MATTA/URBA N	6.07X9.11	6.06 X 9.07	1	6.9200	325.00	2249.00	7.400	0.00	0.00	2249.00
VC/22-23 /162 (W)	VCH82639	31-May-22	PANJA DURRY[WOOL]	VCD-33310	MATTA/URBA N	6.07X9.10	6.06 X 9.07	1	6.9200	325.00	2249.00	7.400	0.00	0.00	2249.00
VC/22-23 /162 (W)	VCH82638	31-May-22	PANJA DURRY[WOOL]	VCD-33310	MATTA/URBA N	6.07X9.10	6.06 X 9.07	1	6.9200	325.00	2249.00	7.200	0.00	0.00	2249.00
Total :								3	20.7600		6747.00	22.000	0.00	0.00	6747.00
Challan No:- VC/22-23/730				OSAMA JAFAR											
VC/21-22 /17 (W)	VCH4059	31-May-22	ALL CUT	H-24	BEIGE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4173	31-May-22	ALL CUT	H-24	BEIGE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4057	31-May-22	ALL CUT	H-24	BEIGE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4060	31-May-22	ALL CUT	H-24	BEIGE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4172	31-May-22	ALL CUT	H-24	BEIGE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4170	31-May-22	ALL CUT	H-24	BEIGE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4061	31-May-22	ALL CUT	H-24	BEIGE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4063	31-May-22	ALL CUT	H-24	BEIGE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4190	31-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4064	31-May-22	ALL CUT	H-24	BEIGE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4194	31-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4191	31-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4062	31-May-22	ALL CUT	H-24	BEIGE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /17 (W)	VCH4171	31-May-22	ALL CUT	H-24	BEIGE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4058	31-May-22	ALL CUT	H-24	BEIGE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4090	31-May-22	ALL CUT	H-24	BEIGE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4196	31-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4192	31-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4199	31-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4195	31-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4197	31-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4089	31-May-22	ALL CUT	H-24	BEIGE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4193	31-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4087	31-May-22	ALL CUT	H-24	BEIGE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4200	31-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4068	31-May-22	ALL CUT	H-24	BEIGE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
Total :								26	19.2400		9331.40	0.000	0.00	0.00	9331.40
Challan No:- VC/22-23/731 VIRENDRA BAHADUR YADAV															
VC/21-22 /32 (W)	VCH6566	31-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6573	31-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6567	31-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6570	31-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6572	31-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6569	31-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6568	31-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6565	31-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6574	31-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6571	31-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/21-22 /32 (W)	VCH6564	31-May-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :								11	11.6600		5363.60	0.000	0.00	0.00	5363.60
Challan No:- VC/22-23/732				OSAMA JAFAR											
VC/21-22 /17 (W)	VCH4246	31-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4241	31-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4243	31-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4240	31-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4230	31-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4071	31-May-22	ALL CUT	H-24	BEIGE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4239	31-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4247	31-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4229	31-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4238	31-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4069	31-May-22	ALL CUT	H-24	BEIGE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4232	31-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4603	31-May-22	ALL CUT	H-607	WINTER/GREEN		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4207	31-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4601	31-May-22	ALL CUT	H-607	WINTER/GREEN		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4070	31-May-22	ALL CUT	H-24	BEIGE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4602	31-May-22	ALL CUT	H-607	WINTER/GREEN		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4604	31-May-22	ALL CUT	H-607	WINTER/GREEN		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4067	31-May-22	ALL CUT	H-24	BEIGE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4066	31-May-22	ALL CUT	H-24	BEIGE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4072	31-May-22	ALL CUT	H-24	BEIGE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
Total :								21	15.5400		7462.90	0.000	0.00	0.00	7462.90
Challan No:- VC/22-23/733				KHANAM BEGAM											
VC/22-23 /136 (W)	VCH82020	31-May-22	JUTE RUG	VCDJ-34849	NATURAL/IVORY	2.2X3.1	1.11 X 2.11	1	0.6200	325.00	201.50	1.350	0.00	0.00	201.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :								1	0.6200		201.50	1.350	0.00	0.00	201.50
Challan No:- VC/22-23/734				OSAMA JAFAR											
VC/21-22 /17 (W)	VCH4214	31-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4204	31-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4206	31-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4213	31-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4205	31-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4208	31-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4209	31-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4210	31-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4211	31-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4212	31-May-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
Total :								10	7.4000		3589.00	0.000	0.00	0.00	3589.00
Challan No:- VC/22-23/735				TAJ CARPET											
VC/21-22 /15 (W)	VCH2404	31-May-22	ALL CUT	H-22	BURGUNDY		1.10 X 3.08	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /15 (W)	VCH2405	31-May-22	ALL CUT	H-22	BURGUNDY		1.10 X 3.08	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /15 (W)	VCH2825	31-May-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2406	31-May-22	ALL CUT	H-22	BURGUNDY		1.10 X 3.08	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
Total :								4	2.9600		1417.10	0.000	0.00	0.00	1417.10
Challan No:- VC/22-23/736				KARIM ANSARI											
VC/22-23 /131 (W)	VCH81822	31-May-22	ALL LOOP	VCT-35635	BLUE	2.03X1.06	2.03 X 1.06	1	0.3700	170.00	62.90	0.631	0.00	0.00	62.90
VC/22-23 /139 (W)	VCH82115	31-May-22	ALL LOOP	VCT-35642	MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.631	0.00	0.00	64.75
VC/22-23 /139 (W)	VCH82125	31-May-22	ALL LOOP	VCT-35647	MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.631	0.00	0.00	64.75
VC/22-23 /139 (W)	VCH82121	31-May-22	ALL LOOP	VCT-35645	MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.631	0.00	0.00	64.75
VC/22-23 /139 (W)	VCH82124	31-May-22	ALL LOOP	VCT-35646	MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.631	0.00	0.00	64.75
VC/22-23 /139 (W)	VCH82114	31-May-22	ALL LOOP	VCT-35641	MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.631	0.00	0.00	64.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :								6	2.2200		386.65	3.786	0.00	0.00	386.65
Challan No:- VC/22-23/737															
				TAJ CARPET											
VC/21-22 /15 (W)	VCH2392	31-May-22	ALL CUT	H-22	BURGUNDY		1.10 X 3.08	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /15 (W)	VCH2802	31-May-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2880	31-May-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2882	31-May-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2389	31-May-22	ALL CUT	H-22	BURGUNDY		1.10 X 3.08	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /15 (W)	VCH2809	31-May-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2883	31-May-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2388	31-May-22	ALL CUT	H-22	BURGUNDY		1.10 X 3.08	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /15 (W)	VCH2393	31-May-22	ALL CUT	H-22	BURGUNDY		1.10 X 3.08	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /15 (W)	VCH2881	31-May-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2807	31-May-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2396	31-May-22	ALL CUT	H-22	BURGUNDY		1.10 X 3.08	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /15 (W)	VCH2829	31-May-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2399	31-May-22	ALL CUT	H-22	BURGUNDY		1.10 X 3.08	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /15 (W)	VCH2391	31-May-22	ALL CUT	H-22	BURGUNDY		1.10 X 3.08	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /15 (W)	VCH2398	31-May-22	ALL CUT	H-22	BURGUNDY		1.10 X 3.08	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /15 (W)	VCH2395	31-May-22	ALL CUT	H-22	BURGUNDY		1.10 X 3.08	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /15 (W)	VCH2394	31-May-22	ALL CUT	H-22	BURGUNDY		1.10 X 3.08	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /15 (W)	VCH2397	31-May-22	ALL CUT	H-22	BURGUNDY		1.10 X 3.08	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /15 (W)	VCH2826	31-May-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
Total :								20	14.8000		7011.50	0.000	0.00	0.00	7011.50
				SARFUDDIN											
VC/22-23 /156 (W)	VCH82522	31-May-22	POLYPROPYLEN E	VCD-35707	NATURAL	2.0X2.02	2.00 X 2.00S	1	0.4400	284.09	125.00	0.800	0.00	0.00	125.00
Total :								1	0.4400		125.00	0.800	0.00	0.00	125.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- VC/22-23/739				VIRENDRA BAHADUR YADAV											
VC/21-22 /33 (W)	VCH6799	31-May-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6771	31-May-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6801	31-May-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6756	31-May-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6776	31-May-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6773	31-May-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6795	31-May-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6765	31-May-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6768	31-May-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6734	31-May-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6759	31-May-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6739	31-May-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6738	31-May-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6770	31-May-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6737	31-May-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6740	31-May-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6772	31-May-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6792	31-May-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6747	31-May-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6789	31-May-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6794	31-May-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6791	31-May-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6790	31-May-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6800	31-May-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /33 (W)	VCH6743	31-May-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6833	31-May-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6832	31-May-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6745	31-May-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6746	31-May-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6750	31-May-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6748	31-May-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6736	31-May-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6742	31-May-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6741	31-May-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6831	31-May-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6793	31-May-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6780	31-May-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6778	31-May-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6784	31-May-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6775	31-May-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6774	31-May-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6777	31-May-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6779	31-May-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6802	31-May-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6787	31-May-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6763	31-May-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6762	31-May-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6788	31-May-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6761	31-May-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /33 (W)	VCH6766	31-May-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6767	31-May-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6769	31-May-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6764	31-May-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6758	31-May-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6757	31-May-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6735	31-May-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6760	31-May-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6755	31-May-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6751	31-May-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6749	31-May-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6753	31-May-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6752	31-May-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6754	31-May-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6744	31-May-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6804	31-May-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6781	31-May-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6782	31-May-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6783	31-May-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6805	31-May-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6798	31-May-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6797	31-May-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6796	31-May-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6785	31-May-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6786	31-May-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /33 (W)	VCH6803	31-May-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6668	31-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6667	31-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6663	31-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6656	31-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6673	31-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6670	31-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6654	31-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6645	31-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6665	31-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6655	31-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6678	31-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6649	31-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6730	31-May-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
Total :								88	63.3600		29145.60	0.000	0.00	0.00	29145.60
Challan No:- VC/22-23/740 MADNI HANDICRAFTS															
VC/22-23 /23 (W)	VCH9581	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	1.11X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.150	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9674	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.150	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9673	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.200	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9582	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.150	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9583	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.250	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9672	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.150	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9584	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.150	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9797	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.0X1.05	2.00 X 1.06	1	0.3300	961.53	317.30	1.950	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9798	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	1.11X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.050	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9576	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	961.53	317.30	1.050	0.00	0.00	317.30

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /23 (W)	VCH9796	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	1.11X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.130	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9578	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.150	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9577	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	961.53	317.30	1.100	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9579	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.150	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9675	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.250	0.00	0.00	317.30
Total :								15	4.9500		4759.50	18.030	0.00	0.00	4759.50
Challan No:- VC/22-23/741				MADNI HANDICRAFTS											
VC/22-23 /23 (W)	VCH9575	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.150	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9574	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.050	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9573	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.300	0.00	0.00	317.30
Total :								3	0.9900		951.90	3.500	0.00	0.00	951.90
Challan No:- VC/22-23/742				MADNI HANDICRAFTS											
VC/22-23 /23 (W)	VCH9759	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.050	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9758	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	1.11X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.100	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9757	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	1.11X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.100	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9763	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	961.53	317.30	1.100	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9762	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	961.53	317.30	1.150	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9761	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.04	2.00 X 1.06	1	0.3300	961.53	317.30	1.100	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9760	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	961.53	317.30	1.050	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9657	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	1.11X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	0.950	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9654	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	1.11X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.100	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9644	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.150	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9653	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.04	2.00 X 1.06	1	0.3300	961.53	317.30	1.080	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9652	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	1.11X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.100	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9651	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	961.53	317.30	1.050	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9647	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.150	0.00	0.00	317.30

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /23 (W)	VCH9650	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	961.53	317.30	1.000	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9649	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	1.11X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.100	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9648	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.200	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9646	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	961.53	317.30	0.950	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9645	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.150	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9643	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	961.53	317.30	1.100	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9642	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.150	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9641	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	961.53	317.30	1.130	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9629	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.04	2.00 X 1.06	1	0.3300	961.53	317.30	1.000	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9630	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	961.53	317.30	1.000	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9631	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	961.53	317.30	1.000	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9637	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.130	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9635	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.000	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9640	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	961.53	317.30	1.000	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9639	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.150	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9638	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	961.53	317.30	1.050	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9634	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.250	0.00	100.00	217.30
VC/22-23 /23 (W)	VCH9632	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.200	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9633	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.250	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9636	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.0X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.100	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9567	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.050	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9749	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	961.53	317.30	1.150	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9721	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.200	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9720	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	961.53	317.30	1.030	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9740	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	961.53	317.30	1.050	0.00	0.00	317.30

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /23 (W)	VCH9722	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.200	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9719	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.020	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9723	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	961.53	317.30	1.100	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9724	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.100	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9725	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	961.53	317.30	1.050	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9726	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.150	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9727	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.000	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9728	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.150	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9738	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	961.53	317.30	1.000	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9729	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.0X1.05	2.00 X 1.06	1	0.3300	961.53	317.30	0.950	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9739	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	961.53	317.30	1.100	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9730	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.150	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9733	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.150	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9756	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	961.53	317.30	1.100	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9755	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.150	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9754	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	961.53	317.30	1.150	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9753	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.100	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9752	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.050	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9751	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	961.53	317.30	1.050	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9750	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.050	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9544	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	961.53	317.30	1.050	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9547	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	1.11X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.000	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9746	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	961.53	317.30	1.100	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9569	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	1.11X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.000	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9568	31-May-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	961.53	317.30	1.000	0.00	0.00	317.30

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :								64	21.1200		20307.20	69.540	0.00	100.00	20207.20
Challan No:- VC/22-23/743			SUPRITENDENT DIST JAIL MIRZAPUR												
VC/22-23 /13 (W)	VCH7402	31-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	5.01X8.01	4.11 X 7.10	1	4.2700	300.00	1281.00	5.200	0.00	0.00	1281.00
VC/22-23 /13 (W)	VCH7403	31-May-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	5.00X8.02	4.11 X 7.10	1	4.2700	300.00	1281.00	5.490	0.00	0.00	1281.00
Total :								2	8.5400		2562.00	10.690	0.00	0.00	2562.00
Challan No:- VC/22-23/744			SANTOSH KUMAR MAURYA												
VC/22-23 /14 (W)	VCH7479	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.383	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7480	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.383	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7481	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.383	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7482	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.383	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7483	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.383	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7484	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.383	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7485	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.383	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7486	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.383	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7487	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.383	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7478	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.383	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7477	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.383	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7476	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.383	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7475	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.383	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7474	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.383	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7473	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.383	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7472	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.383	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7471	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.383	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7470	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.383	0.00	0.00	189.75
Total :								18	5.9400		3415.50	6.894	0.00	0.00	3415.50
Challan No:- VC/22-23/745			SANTOSH KUMAR MAURYA												

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /14 (W)	VCH7497	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.386	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7498	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.386	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7499	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.386	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7500	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.386	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7501	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.386	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7502	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.386	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7503	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.386	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7494	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.386	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7493	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.386	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7492	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.386	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7491	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.386	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7490	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.386	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7488	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.386	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7489	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.386	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7496	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.386	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7495	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.386	0.00	0.00	189.75
Total :								16	5.2800		3036.00	6.176	0.00	0.00	3036.00
Challan No:- VC/22-23/746			SANTOSH KUMAR MAURYA												
VC/22-23 /14 (W)	VCH7460	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.380	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7461	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.380	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7462	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.380	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7463	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	575.00	189.75	0.380	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7464	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	575.00	189.75	0.380	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7465	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	575.00	189.75	0.380	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7466	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	575.00	189.75	0.380	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7467	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	575.00	189.75	0.380	0.00	0.00	189.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /14 (W)	VCH7468	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	575.00	189.75	0.380	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7469	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	575.00	189.75	0.380	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7450	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	575.00	189.75	0.380	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7451	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	575.00	189.75	0.380	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7452	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	575.00	189.75	0.380	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7453	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	575.00	189.75	0.380	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7454	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	575.00	189.75	0.380	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7455	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	575.00	189.75	0.380	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7456	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	575.00	189.75	0.380	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7457	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	575.00	189.75	0.380	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7458	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	575.00	189.75	0.380	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7459	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	575.00	189.75	0.380	0.00	0.00	189.75
Total :								20	6.6000		3795.00	7.600	0.00	0.00	3795.00
Challan No:- VC/22-23/747 SANTOSH KUMAR MAURYA															
VC/22-23 /14 (W)	VCH7547	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	575.00	356.50	0.850	0.00	0.00	356.50
VC/22-23 /14 (W)	VCH7548	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	575.00	356.50	0.850	0.00	0.00	356.50
VC/22-23 /14 (W)	VCH7550	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	575.00	356.50	0.850	0.00	0.00	356.50
VC/22-23 /14 (W)	VCH7549	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	575.00	356.50	0.850	0.00	0.00	356.50
VC/22-23 /14 (W)	VCH7559	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.01X3.02	1.11 X 2.11	1	0.6200	575.00	356.50	0.980	0.00	0.00	356.50
VC/22-23 /14 (W)	VCH7562	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.01X3.02	1.11 X 2.11	1	0.6200	575.00	356.50	0.980	0.00	0.00	356.50
VC/22-23 /14 (W)	VCH7558	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.01X3.02	1.11 X 2.11	1	0.6200	575.00	356.50	0.980	0.00	0.00	356.50
VC/22-23 /14 (W)	VCH7557	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.01X3.02	1.11 X 2.11	1	0.6200	575.00	356.50	0.980	0.00	0.00	356.50
VC/22-23 /14 (W)	VCH7551	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.01X3.02	1.11 X 2.11	1	0.6200	575.00	356.50	0.950	0.00	0.00	356.50
VC/22-23 /14 (W)	VCH7552	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.01X3.02	1.11 X 2.11	1	0.6200	575.00	356.50	0.950	0.00	0.00	356.50
VC/22-23 /14 (W)	VCH7553	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.01X3.02	1.11 X 2.11	1	0.6200	575.00	356.50	0.950	0.00	0.00	356.50
VC/22-23 /14 (W)	VCH7554	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.01X3.02	1.11 X 2.11	1	0.6200	575.00	356.50	0.950	0.00	0.00	356.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /14 (W)	VCH7555	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.01X3.02	1.11 X 2.11	1	0.6200	575.00	356.50	0.950	0.00	0.00	356.50
VC/22-23 /14 (W)	VCH7556	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.01X3.02	1.11 X 2.11	1	0.6200	575.00	356.50	0.950	0.00	0.00	356.50
Total :								14	8.6800		4991.00	13.020	0.00	0.00	4991.00
Challan No:- VC/22-23/748 SANTOSH KUMAR MAURYA															
VC/22-23 /14 (W)	VCH7560	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.01X3.02	1.11 X 2.11	1	0.6200	575.00	356.50	0.950	0.00	0.00	356.50
VC/22-23 /14 (W)	VCH7546	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X3.01	1.11 X 2.11	1	0.6200	575.00	356.50	0.900	0.00	0.00	356.50
VC/22-23 /14 (W)	VCH7545	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.01X3.01	1.11 X 2.11	1	0.6200	575.00	356.50	0.900	0.00	0.00	356.50
VC/22-23 /14 (W)	VCH7544	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.01X3.01	1.11 X 2.11	1	0.6200	575.00	356.50	0.900	0.00	0.00	356.50
VC/22-23 /14 (W)	VCH7543	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.01X3.01	1.11 X 2.11	1	0.6200	575.00	356.50	0.900	0.00	0.00	356.50
VC/22-23 /14 (W)	VCH7541	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.01X3.01	1.11 X 2.11	1	0.6200	575.00	356.50	0.900	0.00	0.00	356.50
VC/22-23 /14 (W)	VCH7542	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.01X3.01	1.11 X 2.11	1	0.6200	575.00	356.50	0.900	0.00	0.00	356.50
VC/22-23 /14 (W)	VCH7567	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.01X3.01	1.11 X 2.11	1	0.6200	575.00	356.50	0.950	0.00	0.00	356.50
Total :								8	4.9600		2852.00	7.300	0.00	0.00	2852.00
Challan No:- VC/22-23/749 MOHD ARIF KHAN															
VC/22-23 /3 (W)	VCH7285	01-Jun-22	LOOP & CUT	VCT-25815	BLUE		7.04 X 9.03	1	7.5300	160.00	1204.80	0.000	0.00	0.00	1204.80
VC/22-23 /3 (W)	VCH7284	01-Jun-22	LOOP & CUT	VCT-25815	BLUE		7.04 X 9.03	1	7.5300	160.00	1204.80	0.000	0.00	0.00	1204.80
VC/22-23 /3 (W)	VCH7282	01-Jun-22	LOOP & CUT	VCT-25815	BLUE		7.04 X 9.03	1	7.5300	160.00	1204.80	0.000	0.00	0.00	1204.80
VC/22-23 /3 (W)	VCH7297	01-Jun-22	LOOP & CUT	VCT-25815	BLUE		8.04 X 12.03	1	11.3400	160.00	1814.40	0.000	0.00	0.00	1814.40
VC/22-23 /3 (W)	VCH7278	01-Jun-22	LOOP & CUT	VCT-25815	BLUE		5.04 X 8.04	1	4.9300	160.00	788.80	0.000	0.00	0.00	788.80
VC/22-23 /2 (W)	VCH7243	01-Jun-22	ALL LOOP	VCT-23047	DENIM		7.04 X 9.03	1	7.5300	140.00	1054.20	0.000	0.00	0.00	1054.20
VC/22-23 /2 (W)	VCH7265	01-Jun-22	ALL LOOP	VCT-23047	DENIM		8.04 X 12.03	1	11.3400	140.00	1587.60	0.000	0.00	0.00	1587.60
VC/22-23 /3 (W)	VCH7279	01-Jun-22	LOOP & CUT	VCT-25815	BLUE		7.04 X 9.03	1	7.5300	160.00	1204.80	0.000	0.00	0.00	1204.80
VC/22-23 /2 (W)	VCH7245	01-Jun-22	ALL LOOP	VCT-23047	DENIM		7.04 X 9.03	1	7.5300	140.00	1054.20	0.000	0.00	0.00	1054.20
VC/22-23 /2 (W)	VCH7244	01-Jun-22	ALL LOOP	VCT-23047	DENIM		7.04 X 9.03	1	7.5300	140.00	1054.20	0.000	0.00	0.00	1054.20
VC/22-23 /2 (W)	VCH7266	01-Jun-22	ALL LOOP	VCT-23047	DENIM		8.04 X 12.03	1	11.3400	140.00	1587.60	0.000	0.00	0.00	1587.60
VC/22-23 /2 (W)	VCH7260	01-Jun-22	ALL LOOP	VCT-23047	DENIM		8.04 X 12.03	1	11.3400	140.00	1587.60	0.000	0.00	0.00	1587.60

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /2 (W)	VCH7261	01-Jun-22	ALL LOOP	VCT-23047	DENIM		8.04 X 12.03	1	11.3400	140.00	1587.60	0.000	0.00	0.00	1587.60
VC/22-23 /2 (W)	VCH7267	01-Jun-22	ALL LOOP	VCT-23047	DENIM		8.04 X 12.03	1	11.3400	140.00	1587.60	0.000	0.00	0.00	1587.60
VC/22-23 /2 (W)	VCH7269	01-Jun-22	ALL LOOP	VCT-23047	DENIM		8.04 X 12.03	1	11.3400	140.00	1587.60	0.000	0.00	0.00	1587.60
VC/22-23 /3 (W)	VCH7280	01-Jun-22	LOOP & CUT	VCT-25815	BLUE		7.04 X 9.03	1	7.5300	160.00	1204.80	0.000	0.00	0.00	1204.80
VC/22-23 /2 (W)	VCH7259	01-Jun-22	ALL LOOP	VCT-23047	DENIM		8.04 X 12.03	1	11.3400	140.00	1587.60	0.000	0.00	0.00	1587.60
VC/22-23 /2 (W)	VCH7258	01-Jun-22	ALL LOOP	VCT-23047	DENIM		8.04 X 12.03	1	11.3400	140.00	1587.60	0.000	0.00	0.00	1587.60
VC/22-23 /2 (W)	VCH7270	01-Jun-22	ALL LOOP	VCT-23047	DENIM		8.04 X 12.03	1	11.3400	140.00	1587.60	0.000	0.00	0.00	1587.60
VC/22-23 /2 (W)	VCH7268	01-Jun-22	ALL LOOP	VCT-23047	DENIM		8.04 X 12.03	1	11.3400	140.00	1587.60	0.000	0.00	0.00	1587.60
VC/22-23 /3 (W)	VCH7281	01-Jun-22	LOOP & CUT	VCT-25815	BLUE		7.04 X 9.03	1	7.5300	160.00	1204.80	0.000	0.00	0.00	1204.80
Total :								21	197.4400		28870.60	0.000	0.00	0.00	28870.60
Challan No:- VC/22-23/750 SANTOSH KUMAR MAURYA															
VC/22-23 /14 (W)	VCH7568	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.01X3.01	1.11 X 2.11	1	0.6200	575.00	356.50	0.950	0.00	0.00	356.50
VC/22-23 /14 (W)	VCH7561	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.01X3.01	1.11 X 2.11	1	0.6200	575.00	356.50	0.950	0.00	0.00	356.50
Total :								2	1.2400		713.00	1.900	0.00	0.00	713.00
Challan No:- VC/22-23/751 SANTOSH KUMAR MAURYA															
VC/22-23 /14 (W)	VCH7565	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.02X3.02	1.11 X 2.11	1	0.6200	575.00	356.50	0.950	0.00	0.00	356.50
VC/22-23 /14 (W)	VCH7566	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.02X3.02	1.11 X 2.11	1	0.6200	575.00	356.50	0.950	0.00	0.00	356.50
VC/22-23 /14 (W)	VCH7564	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.02X3.02	1.11 X 2.11	1	0.6200	575.00	356.50	0.950	0.00	0.00	356.50
VC/22-23 /14 (W)	VCH7563	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.02X3.02	1.11 X 2.11	1	0.6200	575.00	356.50	0.950	0.00	0.00	356.50
VC/22-23 /14 (W)	VCH7539	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.02X3.01	1.11 X 2.11	1	0.6200	575.00	356.50	0.950	0.00	0.00	356.50
VC/22-23 /14 (W)	VCH7540	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.02X3.01	1.11 X 2.11	1	0.6200	575.00	356.50	0.950	0.00	0.00	356.50
Total :								6	3.7200		2139.00	5.700	0.00	0.00	2139.00
Challan No:- VC/22-23/752 SANTOSH KUMAR MAURYA															
VC/22-23 /14 (W)	VCH7528	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	3.00X5.02	2.11 X 4.11	1	1.5900	575.00	914.25	2.050	0.00	0.00	914.25
VC/22-23 /14 (W)	VCH7529	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	3.01X5.01	2.11 X 4.11	1	1.5900	575.00	914.25	2.050	0.00	0.00	914.25
VC/22-23 /14 (W)	VCH7531	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	3.00X5.00	2.11 X 4.11	1	1.5900	575.00	914.25	2.100	0.00	0.00	914.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /14 (W)	VCH7530	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	3.00X5.00	2.11 X 4.11	1	1.5900	575.00	914.25	2.100	0.00	0.00	914.25
VC/22-23 /14 (W)	VCH7534	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	3.00X5.00	2.11 X 4.11	1	1.5900	575.00	914.25	2.000	0.00	0.00	914.25
VC/22-23 /14 (W)	VCH7533	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	3.00X5.02	2.11 X 4.11	1	1.5900	575.00	914.25	2.100	0.00	0.00	914.25
VC/22-23 /14 (W)	VCH7532	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	3.00X5.02	2.11 X 4.11	1	1.5900	575.00	914.25	2.100	0.00	0.00	914.25
VC/22-23 /14 (W)	VCH7535	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.11X5.01	2.11 X 4.11	1	1.5900	575.00	914.25	2.100	0.00	0.00	914.25
VC/22-23 /14 (W)	VCH7536	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.11X5.01	2.11 X 4.11	1	1.5900	575.00	914.25	2.000	0.00	0.00	914.25
VC/22-23 /14 (W)	VCH7538	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.11X5.01	2.11 X 4.11	1	1.5900	575.00	914.25	2.000	0.00	0.00	914.25
VC/22-23 /14 (W)	VCH7537	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.11X5.01	2.11 X 4.11	1	1.5900	575.00	914.25	2.000	0.00	0.00	914.25
VC/22-23 /14 (W)	VCH7507	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	9.02X12.02	8.11 X 11.09	1	11.6400	575.00	6693.00	14.700	0.00	0.00	6693.00
Total :								12	29.1300		16749.75	37.300	0.00	0.00	16749.75
Challan No:- VC/22-23/753 SHYAM DHAR															
VC/22-23 /19 (W)	VCH7887	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.410	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7874	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.410	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7875	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.410	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7892	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.410	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7893	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.410	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7878	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.410	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7876	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.410	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7886	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.410	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7888	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.410	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7877	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.410	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7879	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.410	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7894	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.410	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7895	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.410	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7880	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.410	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7882	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.410	0.00	0.00	189.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /19 (W)	VCH7889	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.410	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7890	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.410	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7881	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.410	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7883	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.410	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7896	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.410	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7897	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.410	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7885	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.410	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7884	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.410	0.00	0.00	189.75
VC/22-23 /19 (W)	VCH7891	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.410	0.00	0.00	189.75
Total :								24	7.9200		4554.00	9.840	0.00	0.00	4554.00
Challan No:- VC/22-23/754			SHYAM DHAR												
VC/22-23 /19 (W)	VCH8023	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X3.02	1.11 X 2.11	1	0.6200	575.00	356.50	0.870	0.00	0.00	356.50
VC/22-23 /19 (W)	VCH8022	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	575.00	356.50	0.870	0.00	0.00	356.50
VC/22-23 /19 (W)	VCH8021	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X3.02	1.11 X 2.11	1	0.6200	575.00	356.50	0.870	0.00	0.00	356.50
VC/22-23 /19 (W)	VCH8015	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X3.02	1.11 X 2.11	1	0.6200	575.00	356.50	0.870	0.00	0.00	356.50
VC/22-23 /19 (W)	VCH8017	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X3.02	1.11 X 2.11	1	0.6200	575.00	356.50	0.870	0.00	0.00	356.50
VC/22-23 /19 (W)	VCH8020	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X3.02	1.11 X 2.11	1	0.6200	575.00	356.50	0.870	0.00	0.00	356.50
VC/22-23 /19 (W)	VCH8019	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X3.01	1.11 X 2.11	1	0.6200	575.00	356.50	0.870	0.00	0.00	356.50
VC/22-23 /19 (W)	VCH8018	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X3.01	1.11 X 2.11	1	0.6200	575.00	356.50	0.870	0.00	0.00	356.50
VC/22-23 /19 (W)	VCH8016	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X3.01	1.11 X 2.11	1	0.6200	575.00	356.50	0.870	0.00	0.00	356.50
Total :								9	5.5800		3208.50	7.830	0.00	0.00	3208.50
Challan No:- VC/22-23/755			SHYAM DHAR												
VC/22-23 /19 (W)	VCH8029	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	575.00	356.50	0.867	0.00	0.00	356.50
VC/22-23 /19 (W)	VCH8028	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	575.00	356.50	0.867	0.00	0.00	356.50
VC/22-23 /19 (W)	VCH8024	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	575.00	356.50	0.867	0.00	0.00	356.50
VC/22-23 /19 (W)	VCH8025	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	575.00	356.50	0.867	0.00	0.00	356.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /19 (W)	VCH8027	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	575.00	356.50	0.867	0.00	0.00	356.50
VC/22-23 /19 (W)	VCH8026	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	575.00	356.50	0.867	0.00	0.00	356.50
Total :								6	3.7200		2139.00	5.202	0.00	0.00	2139.00
Challan No:- VC/22-23/756			SHYAM DHAR												
VC/22-23 /19 (W)	VCH8041	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X3.01	1.11 X 2.11	1	0.6200	575.00	356.50	0.800	0.00	0.00	356.50
VC/22-23 /19 (W)	VCH8040	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X3.01	1.11 X 2.11	1	0.6200	575.00	356.50	0.800	0.00	0.00	356.50
VC/22-23 /19 (W)	VCH8043	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X3.01	1.11 X 2.11	1	0.6200	575.00	356.50	0.800	0.00	0.00	356.50
VC/22-23 /19 (W)	VCH8042	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X3.01	1.11 X 2.11	1	0.6200	575.00	356.50	0.800	0.00	0.00	356.50
VC/22-23 /19 (W)	VCH8044	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X3.01	1.11 X 2.11	1	0.6200	575.00	356.50	0.800	0.00	0.00	356.50
VC/22-23 /19 (W)	VCH8045	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X3.01	1.11 X 2.11	1	0.6200	575.00	356.50	0.800	0.00	0.00	356.50
VC/22-23 /19 (W)	VCH8031	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X3.01	1.11 X 2.11	1	0.6200	575.00	356.50	0.875	0.00	0.00	356.50
VC/22-23 /19 (W)	VCH8030	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X3.01	1.11 X 2.11	1	0.6200	575.00	356.50	0.875	0.00	0.00	356.50
Total :								8	4.9600		2852.00	6.550	0.00	0.00	2852.00
Challan No:- VC/22-23/757			SANTOSH KUMAR MAURYA												
VC/22-23 /14 (W)	VCH7404	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.386	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7405	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.386	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7406	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.386	0.00	0.00	189.75
VC/22-23 /14 (W)	VCH7407	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	575.00	189.75	0.386	0.00	0.00	189.75
Total :								4	1.3200		759.00	1.544	0.00	0.00	759.00
Challan No:- VC/22-23/758			SHYAM DHAR												
VC/22-23 /19 (W)	VCH8038	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X3.01	1.11 X 2.11	1	0.6200	575.00	356.50	0.875	0.00	0.00	356.50
VC/22-23 /19 (W)	VCH8037	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X3.01	1.11 X 2.11	1	0.6200	575.00	356.50	0.772	0.00	0.00	356.50
VC/22-23 /19 (W)	VCH8034	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X3.01	1.11 X 2.11	1	0.6200	575.00	356.50	0.772	0.00	0.00	356.50
VC/22-23 /19 (W)	VCH8036	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X3.01	1.11 X 2.11	1	0.6200	575.00	356.50	0.772	0.00	0.00	356.50
VC/22-23 /19 (W)	VCH8032	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X3.01	1.11 X 2.11	1	0.6200	575.00	356.50	0.772	0.00	0.00	356.50
VC/22-23 /19 (W)	VCH8035	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X3.01	1.11 X 2.11	1	0.6200	575.00	356.50	0.772	0.00	0.00	356.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /19 (W)	VCH8033	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X3.01	1.11 X 2.11	1	0.6200	575.00	356.50	0.772	0.00	0.00	356.50
Total :								7	4.3400		2495.50	5.507	0.00	0.00	2495.50
Challan No:- VC/22-23/759				SHYAM DHAR											
VC/22-23 /19 (W)	VCH7981	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	3.00X5.00	2.11 X 4.11	1	1.5900	575.00	914.25	2.050	0.00	0.00	914.25
VC/22-23 /19 (W)	VCH7982	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X3.00	2.11 X 4.11	1	1.5900	575.00	914.25	2.050	0.00	0.00	914.25
VC/22-23 /19 (W)	VCH7979	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X3.00	2.11 X 4.11	1	1.5900	575.00	914.25	2.050	0.00	0.00	914.25
VC/22-23 /19 (W)	VCH7980	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X3.00	2.11 X 4.11	1	1.5900	575.00	914.25	2.050	0.00	0.00	914.25
VC/22-23 /19 (W)	VCH7975	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	9.00X12.02	8.11 X 11.09	1	11.6400	575.00	6693.00	14.200	0.00	0.00	6693.00
VC/22-23 /19 (W)	VCH7976	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	9.00X 12.02	8.11 X 11.09	1	11.6400	575.00	6693.00	13.800	0.00	0.00	6693.00
Total :								6	29.6400		17043.00	36.200	0.00	0.00	17043.00
Challan No:- VC/22-23/760				SHYAM DHAR											
VC/22-23 /18 (W)	VCH7828	01-Jun-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.380	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7829	01-Jun-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.380	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7830	01-Jun-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.380	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7831	01-Jun-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.380	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7839	01-Jun-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.380	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7837	01-Jun-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.380	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7835	01-Jun-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.380	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7832	01-Jun-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.380	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7838	01-Jun-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.380	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7836	01-Jun-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.380	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7834	01-Jun-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.380	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7833	01-Jun-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.380	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7843	01-Jun-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.430	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7841	01-Jun-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.430	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7842	01-Jun-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.430	0.00	0.00	148.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /18 (W)	VCH7840	01-Jun-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.430	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7804	01-Jun-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.385	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7805	01-Jun-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.385	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7806	01-Jun-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.385	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7807	01-Jun-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.385	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7811	01-Jun-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.385	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7810	01-Jun-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.385	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7809	01-Jun-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.385	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7808	01-Jun-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.385	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7815	01-Jun-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.385	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7814	01-Jun-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.385	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7813	01-Jun-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.385	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7812	01-Jun-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.385	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7816	01-Jun-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.385	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7819	01-Jun-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.385	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7821	01-Jun-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.385	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7823	01-Jun-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.385	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7817	01-Jun-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.385	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7818	01-Jun-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.385	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7820	01-Jun-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.385	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7822	01-Jun-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.385	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7824	01-Jun-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.385	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7825	01-Jun-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.385	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7826	01-Jun-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.385	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7827	01-Jun-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.385	0.00	0.00	148.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :								40	13.2000		5940.00	15.520	0.00	0.00	5940.00
Challan No:- VC/22-23/761MOHD HAROON															
VC/22-23/121 (W)	VCH81365	01-Jun-22	ALL LOOP	VCT-35617	GREEN	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.666	0.00	0.00	64.75
VC/22-23/121 (W)	VCH81368	01-Jun-22	ALL LOOP	VCT-35618	SAND	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.666	0.00	0.00	64.75
VC/22-23/121 (W)	VCH81370	01-Jun-22	ALL LOOP	VCT-35619	CHARCOAL	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.666	0.00	0.00	64.75
VC/22-23/121 (W)	VCH81385	01-Jun-22	ALL LOOP	VCT-35609	SILVER	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.666	0.00	0.00	64.75
VC/22-23/121 (W)	VCH81384	01-Jun-22	ALL LOOP	VCT-35608	MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.666	0.00	0.00	64.75
VC/22-23/121 (W)	VCH81363	01-Jun-22	ALL LOOP	VCT-35616	TURQUISE	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.666	0.00	0.00	64.75
VC/22-23/121 (W)	VCH81379	01-Jun-22	ALL LOOP	VCT-35606	GREY	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.666	0.00	0.00	64.75
VC/22-23/121 (W)	VCH81378	01-Jun-22	ALL LOOP	VCT-35605	SAND	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.666	0.00	0.00	64.75
VC/22-23/121 (W)	VCH81376	01-Jun-22	ALL LOOP	VCT-35604	BLUE	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.666	0.00	0.00	64.75
VC/22-23/121 (W)	VCH81362	01-Jun-22	ALL LOOP	VCT-35615	MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.781	0.00	0.00	64.75
VC/22-23/121 (W)	VCH81355	01-Jun-22	ALL LOOP	VCT-35612	SAND	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.781	0.00	0.00	64.75
VC/22-23/121 (W)	VCH81359	01-Jun-22	ALL LOOP	VCT-35614	NAVY	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.781	0.00	0.00	64.75
VC/22-23/121 (W)	VCH81357	01-Jun-22	ALL LOOP	VCT-35613	CHARCOAL	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.781	0.00	0.00	64.75
VC/22-23/121 (W)	VCH81354	01-Jun-22	ALL LOOP	VCT-35611	GREEN	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.781	0.00	0.00	64.75
VC/22-23/121 (W)	VCH81352	01-Jun-22	ALL LOOP	VCT-35610	TURQUISE	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.781	0.00	0.00	64.75
VC/22-23/121 (W)	VCH81373	01-Jun-22	ALL LOOP	VCT-35621	MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.781	0.00	0.00	64.75
VC/22-23/121 (W)	VCH81372	01-Jun-22	ALL LOOP	VCT-35620	NAVY	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.781	0.00	0.00	64.75
Total :								17	6.2900		1100.75	12.242	0.00	0.00	1100.75
Challan No:- VC/22-23/762SHYAM DHAR															
VC/22-23/19 (W)	VCH8039	01-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	575.00	356.50	0.830	0.00	0.00	356.50
Total :								1	0.6200		356.50	0.830	0.00	0.00	356.50
Challan No:- VC/22-23/763AMIT KUMAR MUARYA															
VC/21-22/24 (W)	VCH5585	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22/24 (W)	VCH5576	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /24 (W)	VCH5623	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5627	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5579	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5586	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5578	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5595	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5605	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5606	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5590	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5580	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5597	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5602	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5593	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5569	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5601	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5589	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5619	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5609	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5613	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5616	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5620	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5575	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5631	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5591	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5611	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /24 (W)	VCH5592	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5568	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5604	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5607	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5596	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5572	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5599	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5610	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5594	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5598	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5567	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5570	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5574	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5588	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5622	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5608	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5584	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5583	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5577	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5587	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5628	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5621	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5603	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5625	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5615	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /24 (W)	VCH5612	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5573	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
Total :								54	38.8800		18856.80	0.000	0.00	0.00	18856.80
Challan No:- VC/22-23/764 MADNI HANDICRAFTS															
VC/22-23 /23 (W)	VCH9736	01-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.180	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9737	01-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.220	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9717	01-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.150	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9716	01-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	961.53	317.30	1.130	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9715	01-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	961.53	317.30	1.100	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9714	01-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.200	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9713	01-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.01X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.200	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9712	01-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.01X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.250	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9711	01-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	961.53	317.30	1.150	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9710	01-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.230	0.00	0.00	317.30
Total :								10	3.3000		3173.00	11.810	0.00	0.00	3173.00
Challan No:- VC/22-23/765 MADNI HANDICRAFTS															
VC/22-23 /23 (W)	VCH9708	01-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.250	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9707	01-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.100	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9706	01-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.100	0.00	0.00	317.30
Total :								3	0.9900		951.90	3.450	0.00	0.00	951.90
Challan No:- VC/22-23/766 MADNI HANDICRAFTS															
VC/22-23 /23 (W)	VCH9703	01-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	1.11X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.100	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9732	01-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.150	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9735	01-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.050	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9734	01-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	961.53	317.30	1.050	0.00	0.00	317.30
Total :								4	1.3200		1269.20	4.350	0.00	0.00	1269.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- VC/22-23/767			MADNI HANDICRAFTS												
VC/22-23 /23 (W)	VCH9655	01-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.100	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9656	01-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.000	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9660	01-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.040	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9659	01-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.000	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9658	01-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	1.11X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.000	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9595	01-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	961.53	317.30	1.000	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9598	01-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	1.11X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.050	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9603	01-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.000	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9600	01-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	0.950	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9601	01-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	1.11X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	0.950	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9608	01-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	1.11X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.050	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9607	01-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	1.11X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.000	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9609	01-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.050	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9597	01-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.000	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9606	01-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.050	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9604	01-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	0.950	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9605	01-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.000	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9599	01-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.000	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9602	01-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	961.53	317.30	1.000	0.00	0.00	317.30
Total :								19	6.2700		6028.70	19.190	0.00	0.00	6028.70
Challan No:- VC/22-23/768			OSAMA JAFAR												
VC/21-22 /17 (W)	VCH4514	01-Jun-22	ALL CUT	H-39	COFFEE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4511	01-Jun-22	ALL CUT	H-39	COFFEE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4510	01-Jun-22	ALL CUT	H-39	COFFEE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4513	01-Jun-22	ALL CUT	H-39	COFFEE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /17 (W)	VCH4520	01-Jun-22	ALL CUT	H-39	COFFEE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4517	01-Jun-22	ALL CUT	H-39	COFFEE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4518	01-Jun-22	ALL CUT	H-39	COFFEE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4516	01-Jun-22	ALL CUT	H-39	COFFEE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4515	01-Jun-22	ALL CUT	H-39	COFFEE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4524	01-Jun-22	ALL CUT	H-39	COFFEE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4253	01-Jun-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4065	01-Jun-22	ALL CUT	H-24	BEIGE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4643	01-Jun-22	ALL CUT	H-607	WINTER/GREEN		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4174	01-Jun-22	ALL CUT	H-29	COFFEE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	VCH4519	01-Jun-22	ALL CUT	H-39	COFFEE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4525	01-Jun-22	ALL CUT	H-39	COFFEE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4526	01-Jun-22	ALL CUT	H-39	COFFEE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4527	01-Jun-22	ALL CUT	H-39	COFFEE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4528	01-Jun-22	ALL CUT	H-39	COFFEE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4529	01-Jun-22	ALL CUT	H-39	COFFEE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	VCH4530	01-Jun-22	ALL CUT	H-39	COFFEE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
Total :								21	22.0000		10651.50	0.000	0.00	0.00	10651.50
Challan No:- VC/22-23/769 MADNI HANDICRAFTS															
VC/22-23 /23 (W)	VCH9339	01-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	1.00X1.06	1.00 X 1.06	1	0.1600	961.53	153.84	0.500	0.00	0.00	153.84
VC/22-23 /23 (W)	VCH9338	01-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	0.11X1.06	1.00 X 1.06	1	0.1600	961.53	153.84	0.500	0.00	0.00	153.84
VC/22-23 /23 (W)	VCH9329	01-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	0.11X1.06	1.00 X 1.06	1	0.1600	961.53	153.84	0.500	0.00	0.00	153.84
VC/22-23 /23 (W)	VCH9337	01-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	0.11X1.06	1.00 X 1.06	1	0.1600	961.53	153.84	0.500	0.00	0.00	153.84
VC/22-23 /23 (W)	VCH9336	01-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	1.00X1.06	1.00 X 1.06	1	0.1600	961.53	153.84	0.550	0.00	0.00	153.84
VC/22-23 /23 (W)	VCH9335	01-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	1.00X1.06	1.00 X 1.06	1	0.1600	961.53	153.84	0.500	0.00	0.00	153.84
VC/22-23 /23 (W)	VCH9334	01-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	1.00X1.06	1.00 X 1.06	1	0.1600	961.53	153.84	0.550	0.00	0.00	153.84

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /23 (W)	VCH9330	01-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	1.00X1.06	1.00 X 1.06	1	0.1600	961.53	153.84	0.550	0.00	0.00	153.84
VC/22-23 /23 (W)	VCH9333	01-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	1.00X1.06	1.00 X 1.06	1	0.1600	961.53	153.84	0.550	0.00	0.00	153.84
VC/22-23 /23 (W)	VCH9332	01-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	0.11X1.06	1.00 X 1.06	1	0.1600	961.53	153.84	0.500	0.00	0.00	153.84
VC/22-23 /23 (W)	VCH9331	01-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	1.00X1.06	1.00 X 1.06	1	0.1600	961.53	153.84	0.500	0.00	0.00	153.84
Total :								11	1.7600		1692.24	5.700	0.00	0.00	1692.24
Challan No:- VC/22-23/770 TAJ CARPET															
VC/21-22 /15 (W)	VCH2816	01-Jun-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2785	01-Jun-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2417	01-Jun-22	ALL CUT	H-22	BURGUNDY		1.10 X 3.08	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /15 (W)	VCH2418	01-Jun-22	ALL CUT	H-22	BURGUNDY		1.10 X 3.08	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /15 (W)	VCH2428	01-Jun-22	ALL CUT	H-22	BURGUNDY		1.10 X 3.08	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /15 (W)	VCH2831	01-Jun-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2806	01-Jun-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2435	01-Jun-22	ALL CUT	H-22	BURGUNDY		1.10 X 3.08	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /15 (W)	VCH2434	01-Jun-22	ALL CUT	H-22	BURGUNDY		1.10 X 3.08	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /15 (W)	VCH2805	01-Jun-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2834	01-Jun-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2427	01-Jun-22	ALL CUT	H-22	BURGUNDY		1.10 X 3.08	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /15 (W)	VCH2433	01-Jun-22	ALL CUT	H-22	BURGUNDY		1.10 X 3.08	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /15 (W)	VCH2421	01-Jun-22	ALL CUT	H-22	BURGUNDY		1.10 X 3.08	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /15 (W)	VCH2425	01-Jun-22	ALL CUT	H-22	BURGUNDY		1.10 X 3.08	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /15 (W)	VCH2420	01-Jun-22	ALL CUT	H-22	BURGUNDY		1.10 X 3.08	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /15 (W)	VCH2430	01-Jun-22	ALL CUT	H-22	BURGUNDY		1.10 X 3.08	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /15 (W)	VCH2423	01-Jun-22	ALL CUT	H-22	BURGUNDY		1.10 X 3.08	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /15 (W)	VCH2426	01-Jun-22	ALL CUT	H-22	BURGUNDY		1.10 X 3.08	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /15 (W)	VCH2431	01-Jun-22	ALL CUT	H-22	BURGUNDY		1.10 X 3.08	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /15 (W)	VCH2827	01-Jun-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2429	01-Jun-22	ALL CUT	H-22	BURGUNDY		1.10 X 3.08	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /15 (W)	VCH2419	01-Jun-22	ALL CUT	H-22	BURGUNDY		1.10 X 3.08	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /15 (W)	VCH2424	01-Jun-22	ALL CUT	H-22	BURGUNDY		1.10 X 3.08	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /15 (W)	VCH2422	01-Jun-22	ALL CUT	H-22	BURGUNDY		1.10 X 3.08	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /15 (W)	VCH2432	01-Jun-22	ALL CUT	H-22	BURGUNDY		1.10 X 3.08	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /15 (W)	VCH2808	01-Jun-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2879	01-Jun-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2870	01-Jun-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2878	01-Jun-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH3099	01-Jun-22	ALL CUT	H-614	COCOA		3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH2583	01-Jun-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2464	01-Jun-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2466	01-Jun-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2465	01-Jun-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
Total :								35	28.2300		13449.30	0.000	0.00	0.00	13449.30

Challan No:- VC/22-23/771				MADNI HANDICRAFTS											
VC/22-23 /23 (W)	VCH9764	01-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.200	0.00	0.00	317.30
Total :								1	0.3300		317.30	1.200	0.00	0.00	317.30

Challan No:- VC/22-23/772				MADNI HANDICRAFTS											
VC/22-23 /23 (W)	VCH9765	01-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.180	0.00	0.00	317.30
Total :								1	0.3300		317.30	1.180	0.00	0.00	317.30

Challan No:- VC/22-23/773				MADNI HANDICRAFTS											
VC/22-23 /23 (W)	VCH9766	01-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.150	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9767	01-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	961.53	317.30	1.100	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9747	01-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.00	2.00 X 1.06	1	0.3300	961.53	317.30	0.000	0.00	0.00	317.30

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :								3	0.9900		951.90	2.250	0.00	0.00	951.90
Challan No:- VC/22-23/774				MADNI HANDICRAFTS											
VC/22-23 /23 (W)	VCH9563	01-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.050	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9564	01-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	961.53	317.30	1.150	0.00	0.00	317.30
Total :								2	0.6600		634.60	2.200	0.00	0.00	634.60
Challan No:- VC/22-23/775				MADNI HANDICRAFTS											
VC/22-23 /23 (W)	VCH9768	01-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	961.53	317.30	1.050	0.00	0.00	317.30
Total :								1	0.3300		317.30	1.050	0.00	0.00	317.30
Challan No:- VC/22-23/776				MADNI HANDICRAFTS											
VC/22-23 /23 (W)	VCH9771	01-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	961.53	317.30	1.100	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9769	01-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.100	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9774	01-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	961.53	317.30	1.050	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9776	01-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.100	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9777	01-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.130	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9778	01-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.100	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9772	01-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.100	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9773	01-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.100	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9744	01-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.200	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9572	01-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.200	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9571	01-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	961.53	317.30	1.100	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9779	01-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.150	0.00	0.00	317.30
Total :								12	3.9600		3807.60	13.430	0.00	0.00	3807.60
Challan No:- VC/22-23/777				TABREZ ALAM											
VC/22-23 /135 (W)	VCH82017	01-Jun-22	JUTE RUG	VCDJ-34847	NATURAL	2.00X3.00	1.11 X 2.11	1	0.6200	250.00	155.00	1.300	0.00	0.00	155.00
VC/22-23 /135 (W)	VCH82016	01-Jun-22	JUTE RUG	VCDJ-34847	NATURAL	2.01X3.00	1.11 X 2.11	1	0.6200	250.00	155.00	1.300	0.00	0.00	155.00
Total :								2	1.2400		310.00	2.600	0.00	0.00	310.00
Challan No:- VC/22-23/778				AMIT KUMAR MUARYA											

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /24 (W)	VCH5559	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5635	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5633	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5561	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5600	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5629	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5618	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5617	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5614	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5554	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5564	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5551	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5557	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5549	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5556	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5558	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5555	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5562	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5563	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5566	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5565	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5553	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5560	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5624	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5550	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /24 (W)	VCH5552	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5581	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5632	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5634	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5582	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5626	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5630	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
Total :								32	23.0400		11174.40	0.000	0.00	0.00	11174.40
Challan No:- VC/22-23/779															
AMIT KUMAR MUARYA															
VC/21-22 /24 (W)	VCH5509	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5515	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5490	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5494	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5531	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5517	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5518	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5516	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5522	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5514	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5492	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5493	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5526	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5530	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5520	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5521	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5500	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /24 (W)	VCH5528	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5527	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5529	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5519	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5571	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5532	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5534	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5507	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5511	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5524	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5489	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
Total :								28	20.1600		9777.60	0.000	0.00	0.00	9777.60
Challan No:- VC/22-23/780				VIRENDRA BAHADUR YADAV											
VC/21-22 /33 (W)	VCH6825	01-Jun-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6810	01-Jun-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6808	01-Jun-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6813	01-Jun-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6807	01-Jun-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6809	01-Jun-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6817	01-Jun-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6822	01-Jun-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6816	01-Jun-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6814	01-Jun-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6818	01-Jun-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6826	01-Jun-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6823	01-Jun-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /33 (W)	VCH6806	01-Jun-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6815	01-Jun-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6821	01-Jun-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6819	01-Jun-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6828	01-Jun-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6827	01-Jun-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6824	01-Jun-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6830	01-Jun-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6811	01-Jun-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6812	01-Jun-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6820	01-Jun-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /33 (W)	VCH6829	01-Jun-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6662	01-Jun-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6640	01-Jun-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6732	01-Jun-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6731	01-Jun-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /32 (W)	VCH6733	01-Jun-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
Total :								30	21.6000		9936.00	0.000	0.00	0.00	9936.00
Challan No:- VC/22-23/781															
AMIT KUMAR MUARYA															
VC/21-22 /24 (W)	VCH5533	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5536	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5542	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5546	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5547	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5540	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5539	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /24 (W)	VCH5538	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5501	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5506	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5513	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5508	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5525	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5510	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5505	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5488	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5486	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5487	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5496	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5499	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5498	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5504	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5497	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5502	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5503	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5491	01-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
Total :								26	18.7200		9079.20	0.000	0.00	0.00	9079.20
Challan No:- VC/22-23/782				KHUSHAHAL ANSARI											
VC/21-22 /28 (W)	VCH6168	02-Jun-22	JUTE+WOOL RUG	VCDJ-13442	GREY/MULTI	3.0X5.00	2.11 X 4.11	1	1.5900	210.00	333.90	3.950	0.00	0.00	333.90
VC/21-22 /28 (W)	VCH6162	02-Jun-22	JUTE+WOOL RUG	VCDJ-13442	GREY/MULTI	3.00X5.01	2.11 X 4.11	1	1.5900	210.00	333.90	3.950	0.00	0.00	333.90
VC/21-22 /28 (W)	VCH6163	02-Jun-22	JUTE+WOOL RUG	VCDJ-13442	GREY/MULTI	3.00X5.01	2.11 X 4.11	1	1.5900	210.00	333.90	3.800	0.00	0.00	333.90
VC/21-22 /28 (W)	VCH6164	02-Jun-22	JUTE+WOOL RUG	VCDJ-13442	GREY/MULTI	3.00X5.01	2.11 X 4.11	1	1.5900	210.00	333.90	3.750	0.00	0.00	333.90
VC/21-22 /28 (W)	VCH6165	02-Jun-22	JUTE+WOOL RUG	VCDJ-13442	GREY/MULTI	3.00X5.01	2.11 X 4.11	1	1.5900	210.00	333.90	3.900	0.00	0.00	333.90

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /28 (W)	VCH6166	02-Jun-22	JUTE+WOOL RUG	VCDJ-13442	GREY/MULTI	3.00X5.02	2.11 X 4.11	1	1.5900	210.00	333.90	4.150	0.00	0.00	333.90
VC/21-22 /28 (W)	VCH6167	02-Jun-22	JUTE+WOOL RUG	VCDJ-13442	GREY/MULTI	3.00X5.01	2.11 X 4.11	1	1.5900	210.00	333.90	4.050	0.00	0.00	333.90
VC/21-22 /28 (W)	VCH6177	02-Jun-22	JUTE+WOOL RUG	VCDJ-13442	GREY/MULTI	2.06X16.00	2.05 X 15.09	1	4.2200	210.00	886.20	11.550	0.00	0.00	886.20
VC/21-22 /28 (W)	VCH6178	02-Jun-22	JUTE+WOOL RUG	VCDJ-13442	GREY/MULTI	2.06X16.00	2.05 X 15.09	1	4.2200	210.00	886.20	11.400	0.00	0.00	886.20
VC/21-22 /28 (W)	VCH6115	02-Jun-22	JUTE+WOOL RUG	VCDJ-10015	GOLD/MULTI	7.10X10.02	7.07 X 9.09	1	8.2100	210.00	1724.10	23.200	0.00	0.00	1724.10
VC/21-22 /28 (W)	VCH6116	02-Jun-22	JUTE+WOOL RUG	VCDJ-10015	GOLD/MULTI	7.10X9.10	7.07 X 9.09	1	8.2100	210.00	1724.10	21.450	0.00	0.00	1724.10
VC/21-22 /28 (W)	VCH6117	02-Jun-22	JUTE+WOOL RUG	VCDJ-10015	GOLD/MULTI	7.10X9.10	7.07 X 9.09	1	8.2100	210.00	1724.10	21.650	0.00	0.00	1724.10
Total :								12	44.2000		9282.00	116.800	0.00	0.00	9282.00
Challan No:- VC/22-23/783 7B-RUGS															
VC/21-22 /44 (W)	VCH7214	02-Jun-22	JUTE+WOOL RUG	VCDJ-35034	MULTI	2.00X3.02	2.00 X 3.00	1	0.6600	200.00	132.00	1.070	0.00	0.00	132.00
VC/21-22 /44 (W)	VCH7215	02-Jun-22	JUTE+WOOL RUG	VCDJ-35034	MULTI	2.00X3.02	2.00 X 3.00	1	0.6600	200.00	132.00	1.100	0.00	0.00	132.00
Total :								2	1.3200		264.00	2.170	0.00	0.00	264.00
Challan No:- VC/22-23/784 MOHD MAKBUL ANSARI															
VC/22-23 /102 (W)	VCH12853	02-Jun-22	JUTE+WOOL RUG	VCDJ-35492	BLACK/NATUR AL	2.00X2.00	2.00 X 2.00S	1	0.4400	250.00	110.00	1.000	0.00	0.00	110.00
VC/22-23 /102 (W)	VCH12854	02-Jun-22	JUTE+WOOL RUG	VCDJ-35492	BLACK/NATUR AL	2.00X2.00	2.00 X 2.00S	1	0.4400	250.00	110.00	1.100	0.00	0.00	110.00
VC/22-23 /102 (W)	VCH12855	02-Jun-22	JUTE+WOOL RUG	VCDJ-35493	RUST/NATURA L	1.11X2.00	2.00 X 2.00S	1	0.4400	250.00	110.00	1.000	0.00	0.00	110.00
VC/22-23 /102 (W)	VCH12856	02-Jun-22	JUTE+WOOL RUG	VCDJ-35493	RUST/NATURA L	2.00X1.10	2.00 X 2.00S	1	0.4400	250.00	110.00	0.960	0.00	0.00	110.00
Total :								4	1.7600		440.00	4.060	0.00	0.00	440.00
Challan No:- VC/22-23/785 MOHD MAKBUL ANSARI															
VC/22-23 /102 (W)	VCH12859	02-Jun-22	JUTE+WOOL RUG	VCDJ-35495	WHITE/NATUR AL	5.01X7.05	4.11 X 6.10	1	3.7300	250.00	932.50	11.150	0.00	200.00	732.50
Total :								1	3.7300		932.50	11.150	0.00	200.00	732.50
Challan No:- VC/22-23/786 JITENDR BIND															
VC/21-22 /2 (W)	VCH705	02-Jun-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	7.11X9.09	7.11 X 9.09	1	8.5700	170.00	1456.90	11.850	0.00	0.00	1456.90
Total :								1	8.5700		1456.90	11.850	0.00	0.00	1456.90
Challan No:- VC/22-23/787 TAJ CARPET															
VC/21-22 /14 (W)	VCH1903	02-Jun-22	ALL CUT	H-5	MESA/TAN		1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
Total :								1	0.7400		225.70	0.000	0.00	0.00	225.70

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- VC/22-23/788				OSAMA JAFAR											
VC/22-23 /146 (W)	VCH82344	02-Jun-22	ALL CUT	H-34	BEIGE		2.01 X 4.07H	1	1.0600	485.00	514.10	0.000	0.00	0.00	514.10
VC/22-23 /146 (W)	VCH82343	02-Jun-22	ALL CUT	H-34	BEIGE		2.01 X 4.07H	1	1.0600	485.00	514.10	0.000	0.00	0.00	514.10
VC/22-23 /146 (W)	VCH82342	02-Jun-22	ALL CUT	H-31	BEIGE		2.01 X 4.07	1	1.0600	485.00	514.10	0.000	0.00	0.00	514.10
VC/22-23 /146 (W)	VCH82341	02-Jun-22	ALL CUT	H-31	BEIGE		2.01 X 4.07	1	1.0600	485.00	514.10	0.000	0.00	0.00	514.10
VC/22-23 /146 (W)	VCH82340	02-Jun-22	ALL CUT	H-31	BEIGE		2.01 X 4.07	1	1.0600	485.00	514.10	0.000	0.00	0.00	514.10
VC/22-23 /146 (W)	VCH82339	02-Jun-22	ALL CUT	H-31	BEIGE		2.01 X 4.07	1	1.0600	485.00	514.10	0.000	0.00	0.00	514.10
VC/22-23 /146 (W)	VCH82338	02-Jun-22	ALL CUT	H-24	BEIGE		1.10 X 3.07H	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/22-23 /146 (W)	VCH82337	02-Jun-22	ALL CUT	H-24	BEIGE		1.10 X 3.07H	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/22-23 /146 (W)	VCH82336	02-Jun-22	ALL CUT	H-24	BEIGE		1.10 X 3.07H	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/22-23 /146 (W)	VCH82335	02-Jun-22	ALL CUT	H-24	BEIGE		1.10 X 3.07H	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/22-23 /146 (W)	VCH82334	02-Jun-22	ALL CUT	H-24	BEIGE		1.10 X 3.07H	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/22-23 /146 (W)	VCH82333	02-Jun-22	ALL CUT	H-24	BEIGE		1.10 X 3.07H	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/22-23 /146 (W)	VCH82332	02-Jun-22	ALL CUT	H-24	BEIGE		1.10 X 3.07H	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/22-23 /146 (W)	VCH82331	02-Jun-22	ALL CUT	H-24	BEIGE		1.10 X 3.07H	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/22-23 /146 (W)	VCH82330	02-Jun-22	ALL CUT	H-24	BEIGE		1.10 X 3.07H	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/22-23 /146 (W)	VCH82329	02-Jun-22	ALL CUT	H-24	BEIGE		1.10 X 3.07H	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/22-23 /146 (W)	VCH82328	02-Jun-22	ALL CUT	H-24	BEIGE		1.10 X 3.07H	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/22-23 /146 (W)	VCH82327	02-Jun-22	ALL CUT	H-24	BEIGE		1.10 X 3.07H	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/22-23 /146 (W)	VCH82326	02-Jun-22	ALL CUT	H-24	BEIGE		1.10 X 3.07H	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/22-23 /146 (W)	VCH82325	02-Jun-22	ALL CUT	H-24	BEIGE		1.10 X 3.07H	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
Total :								20	16.4400		7973.40	0.000	0.00	0.00	7973.40
Challan No:- VC/22-23/789				VIRENDRA BAHADUR YADAV											
VC/22-23 /149 (W)	VCH82366	02-Jun-22	ALL CUT	H-14	SIENNA		1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/22-23 /149 (W)	VCH82365	02-Jun-22	ALL CUT	H-14	SIENNA		1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/22-23 /149 (W)	VCH82355	02-Jun-22	ALL CUT	H-14	SIENNA		1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /149 (W)	VCH82368	02-Jun-22	ALL CUT	H-14	SIENNA		1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/22-23 /149 (W)	VCH82353	02-Jun-22	ALL CUT	H-14	SIENNA		1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/22-23 /149 (W)	VCH82352	02-Jun-22	ALL CUT	H-14	SIENNA		1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/22-23 /149 (W)	VCH82367	02-Jun-22	ALL CUT	H-14	SIENNA		1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/22-23 /149 (W)	VCH82363	02-Jun-22	ALL CUT	H-14	SIENNA		1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/22-23 /149 (W)	VCH82361	02-Jun-22	ALL CUT	H-14	SIENNA		1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/22-23 /149 (W)	VCH82362	02-Jun-22	ALL CUT	H-14	SIENNA		1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/22-23 /149 (W)	VCH82356	02-Jun-22	ALL CUT	H-14	SIENNA		1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/22-23 /149 (W)	VCH82358	02-Jun-22	ALL CUT	H-14	SIENNA		1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/22-23 /149 (W)	VCH82357	02-Jun-22	ALL CUT	H-14	SIENNA		1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/22-23 /149 (W)	VCH82360	02-Jun-22	ALL CUT	H-14	SIENNA		1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/22-23 /149 (W)	VCH82364	02-Jun-22	ALL CUT	H-14	SIENNA		1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
VC/22-23 /149 (W)	VCH82354	02-Jun-22	ALL CUT	H-14	SIENNA		1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
Total :								16	11.5200		3340.80	0.000	0.00	0.00	3340.80
Challan No:- VC/22-23/790															
AMIT KUMAR MUARYA															
VC/21-22 /24 (W)	VCH5512	02-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5537	02-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5548	02-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5544	02-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5543	02-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5541	02-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5545	02-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5535	02-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5495	02-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/21-22 /24 (W)	VCH5523	02-Jun-22	ALL CUT	H-20	BLUE		1.10 X 3.07	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
Total :								10	7.2000		3492.00	0.000	0.00	0.00	3492.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- VC/22-23/791				MOHD ARIF KHAN											
VC/22-23 /154 (W)	VCH82517	02-Jun-22	ALL CUT	VCT-35706	NATURAL		1.11 X 5.10	1	1.2400	300.00	372.00	0.000	0.00	0.00	372.00
VC/22-23 /157 (W)	VCH82525	02-Jun-22	ALL CUT	VCT-35710	CREAM		1.11 X 5.10	1	1.2400	300.00	372.00	0.000	0.00	0.00	372.00
Total :								2	2.4800		744.00	0.000	0.00	0.00	744.00
Challan No:- VC/22-23/792				MOHD KALIM											
VC/21-22 /25 (W)	VCH5983	02-Jun-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5996	02-Jun-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH6003	02-Jun-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5998	02-Jun-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5992	02-Jun-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5989	02-Jun-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5982	02-Jun-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5993	02-Jun-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5731	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5745	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5732	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5756	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5749	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5729	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5740	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5741	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5746	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5738	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5758	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5744	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5991	02-Jun-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /25 (W)	VCH6000	02-Jun-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5997	02-Jun-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5730	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5743	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5748	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5735	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5762	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5742	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5739	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5726	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5728	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5724	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5725	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5722	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5716	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5750	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5723	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5720	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5733	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5727	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5763	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5719	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5717	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5718	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5999	02-Jun-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /25 (W)	VCH5711	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5715	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5712	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5713	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5714	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5721	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
Total :								52	37.4400		17222.40	0.000	0.00	0.00	17222.40
Challan No:- VC/22-23/793				GULAM HUSAIN											
VC/22-23 /166 (W)	VCH82694	02-Jun-22	PETUA CHHOTI	VCDJ-35497	NATURAL/IVO RY	5.03X8.00	4.11 X 7.10	1	4.2700	400.00	1708.00	16.500	0.00	0.00	1708.00
Total :								1	4.2700		1708.00	16.500	0.00	0.00	1708.00
Challan No:- VC/22-23/794				TAJ CARPET											
VC/21-22 /15 (W)	VCH3030	02-Jun-22	ALL CUT	H-604	COCOA		1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /12 (W)	VCH1098	02-Jun-22	ALL CUT	H-10	MESA/TAN		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /15 (W)	VCH2864	02-Jun-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2814	02-Jun-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2813	02-Jun-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2819	02-Jun-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2820	02-Jun-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2822	02-Jun-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2442	02-Jun-22	ALL CUT	H-22	BURGUNDY		1.10 X 3.08	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /15 (W)	VCH2390	02-Jun-22	ALL CUT	H-22	BURGUNDY		1.10 X 3.08	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /15 (W)	VCH2439	02-Jun-22	ALL CUT	H-22	BURGUNDY		1.10 X 3.08	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /15 (W)	VCH2436	02-Jun-22	ALL CUT	H-22	BURGUNDY		1.10 X 3.08	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /15 (W)	VCH2443	02-Jun-22	ALL CUT	H-22	BURGUNDY		1.10 X 3.08	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /15 (W)	VCH2407	02-Jun-22	ALL CUT	H-22	BURGUNDY		1.10 X 3.08	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /15 (W)	VCH2900	02-Jun-22	ALL CUT	H-604	COCOA		1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /15 (W)	VCH2899	02-Jun-22	ALL CUT	H-604	COCOA		1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH3134	02-Jun-22	ALL CUT	H-614	COCOA		3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH2927	02-Jun-22	ALL CUT	H-604	COCOA		1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH3308	02-Jun-22	ALL CUT	H-70	PRUSSIAN/BL UE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH3297	02-Jun-22	ALL CUT	H-70	PRUSSIAN/BL UE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH3300	02-Jun-22	ALL CUT	H-70	PRUSSIAN/BL UE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH3296	02-Jun-22	ALL CUT	H-70	PRUSSIAN/BL UE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH3336	02-Jun-22	ALL CUT	H-70	PRUSSIAN/BL UE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH3311	02-Jun-22	ALL CUT	H-70	PRUSSIAN/BL UE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH3309	02-Jun-22	ALL CUT	H-70	PRUSSIAN/BL UE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH3291	02-Jun-22	ALL CUT	H-70	PRUSSIAN/BL UE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH3304	02-Jun-22	ALL CUT	H-70	PRUSSIAN/BL UE		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH3188	02-Jun-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	VCH3215	02-Jun-22	ALL CUT	H-62	COCOA		2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /12 (W)	VCH1150	02-Jun-22	ALL CUT	H-41	DOVE/GREY		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1398	02-Jun-22	ALL CUT	H-8	SANGRIA		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /15 (W)	VCH2591	02-Jun-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2590	02-Jun-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2472	02-Jun-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2494	02-Jun-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2471	02-Jun-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2480	02-Jun-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /12 (W)	VCH1474	02-Jun-22	ALL CUT	H-8	SANGRIA		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /15 (W)	VCH2473	02-Jun-22	ALL CUT	H-32	BURGUNDY		2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
Total :								39	36.5100		16894.80	0.000	0.00	0.00	16894.80

Challan No:- VC/22-23/795OSAMA JAFAR

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /12 (W)	VCH1061	02-Jun-22	ALL CUT	H-10	MESA/TAN		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1152	02-Jun-22	ALL CUT	H-41	DOVE/GREY		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /15 (W)	VCH2748	02-Jun-22	ALL CUT	H-35	BURGUNDY		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2747	02-Jun-22	ALL CUT	H-35	BURGUNDY		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2746	02-Jun-22	ALL CUT	H-35	BURGUNDY		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2745	02-Jun-22	ALL CUT	H-35	BURGUNDY		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2744	02-Jun-22	ALL CUT	H-35	BURGUNDY		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /12 (W)	VCH1063	02-Jun-22	ALL CUT	H-10	MESA/TAN		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1062	02-Jun-22	ALL CUT	H-10	MESA/TAN		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1188	02-Jun-22	ALL CUT	H-41	DOVE/GREY		1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /15 (W)	VCH2869	02-Jun-22	ALL CUT	H-601	COCOA		1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
Total :								11	10.0400		4184.90	0.000	0.00	0.00	4184.90
Challan No:- VC/22-23/796				MOHD KALIM											
VC/21-22 /25 (W)	VCH5766	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5761	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5755	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5734	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5710	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5754	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5747	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5737	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5736	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5757	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5753	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5752	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5871	02-Jun-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /25 (W)	VCH5994	02-Jun-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5995	02-Jun-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5988	02-Jun-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5990	02-Jun-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5987	02-Jun-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH6001	02-Jun-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5986	02-Jun-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH6002	02-Jun-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
Total :								21	15.1200		6955.20	0.000	0.00	0.00	6955.20
Challan No:- VC/22-23/797				MOHD KALIM											
VC/21-22 /25 (W)	VCH5642	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5646	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5644	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5660	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5639	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5638	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5664	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5652	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5662	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5663	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5645	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5670	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5640	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5661	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5671	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5641	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /25 (W)	VCH5653	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5637	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5659	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5655	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5654	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5636	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5651	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5657	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5649	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5648	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5647	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5650	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5665	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5666	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5667	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5643	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5668	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5656	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5658	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5751	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5765	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5759	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5764	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH5760	02-Jun-22	ALL CUT	H-602	NOIR		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
Total :								40	28.8000		13248.00	0.000	0.00	0.00	13248.00

Challan No:- VC/22-23/798

7B-RUGS

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /168 (W)	VCH82718	03-Jun-22	JUTE+WOOL RUG	VCDJ-35023	BROWN/WHIT E	2.00X3.00	1.11 X 2.11	1	0.6200	200.00	124.00	0.950	0.00	0.00	124.00
VC/22-23 /168 (W)	VCH82719	03-Jun-22	JUTE+WOOL RUG	VCDJ-35023	BROWN/WHIT E	2.00X3.00	1.11 X 2.11	1	0.6200	200.00	124.00	0.950	0.00	0.00	124.00
VC/22-23 /168 (W)	VCH82720	03-Jun-22	JUTE+WOOL RUG	VCDJ-35023	BROWN/WHIT E	2.00X3.03	1.11 X 2.11	1	0.6200	200.00	124.00	1.000	0.00	0.00	124.00
Total :								3	1.8600		372.00	2.900	0.00	0.00	372.00
Challan No:- VC/22-23/799 YUNUS HANDICRAFTS															
VC/21-22 /22 (W)	VCH5445	03-Jun-22	JUTE RUG	VCDJ-19780	CHARCOAL	5.11X9.00	6.00 X 9.00	1	6.0000	643.81	3862.86	0.000	0.00	0.00	3862.86
VC/21-22 /22 (W)	VCH5442	03-Jun-22	JUTE RUG	VCDJ-19780	CHARCOAL	6.00X9.01	6.00 X 9.00	1	6.0000	643.81	3862.86	0.000	0.00	0.00	3862.86
VC/21-22 /22 (W)	VCH5359	03-Jun-22	JUTE RUG	VCDJ-19780	CHARCOAL	6.00X9.00	6.00 X 9.00	1	6.0000	643.81	3862.86	0.000	0.00	0.00	3862.86
VC/21-22 /22 (W)	VCH5444	03-Jun-22	JUTE RUG	VCDJ-19780	CHARCOAL	6.00X8.06	6.00 X 9.00	1	6.0000	643.81	3862.86	0.000	0.00	500.00	3362.86
VC/21-22 /22 (W)	VCH5438	03-Jun-22	JUTE RUG	VCDJ-19780	CHARCOAL	6.00X9.01	6.00 X 9.00	1	6.0000	643.81	3862.86	0.000	0.00	0.00	3862.86
VC/21-22 /22 (W)	VCH5443	03-Jun-22	JUTE RUG	VCDJ-19780	CHARCOAL	6.00X8.11	6.00 X 9.00	1	6.0000	643.81	3862.86	0.000	0.00	0.00	3862.86
VC/21-22 /22 (W)	VCH5437	03-Jun-22	JUTE RUG	VCDJ-19780	CHARCOAL	6.00X9.02	6.00 X 9.00	1	6.0000	643.81	3862.86	0.000	0.00	0.00	3862.86
VC/21-22 /22 (W)	VCH5360	03-Jun-22	JUTE RUG	VCDJ-19780	CHARCOAL	5.11X9.00	6.00 X 9.00	1	6.0000	643.81	3862.86	0.000	0.00	0.00	3862.86
VC/21-22 /22 (W)	VCH5358	03-Jun-22	JUTE RUG	VCDJ-19780	CHARCOAL	5.11X9.02	6.00 X 9.00	1	6.0000	643.81	3862.86	0.000	0.00	0.00	3862.86
VC/21-22 /22 (W)	VCH5440	03-Jun-22	JUTE RUG	VCDJ-19780	CHARCOAL	6.00X9.01	6.00 X 9.00	1	6.0000	643.81	3862.86	0.000	0.00	0.00	3862.86
VC/21-22 /22 (W)	VCH5439	03-Jun-22	JUTE RUG	VCDJ-19780	CHARCOAL	6.00X8.11	6.00 X 9.00	1	6.0000	643.81	3862.86	0.000	0.00	0.00	3862.86
VC/21-22 /22 (W)	VCH5446	03-Jun-22	JUTE RUG	VCDJ-19780	CHARCOAL	6.00X8.10	6.00 X 9.00	1	6.0000	643.81	3862.86	0.000	0.00	0.00	3862.86
VC/21-22 /22 (W)	VCH5357	03-Jun-22	JUTE RUG	VCDJ-19780	CHARCOAL	6.00X8.11	6.00 X 9.00	1	6.0000	643.81	3862.86	0.000	0.00	0.00	3862.86
VC/21-22 /22 (W)	VCH5441	03-Jun-22	JUTE RUG	VCDJ-19780	CHARCOAL	6.01X8.08	6.00 X 9.00	1	6.0000	643.81	3862.86	0.000	0.00	100.00	3762.86
VC/21-22 /22 (W)	VCH5361	03-Jun-22	JUTE RUG	VCDJ-19780	CHARCOAL	6.02X9.02	6.00 X 9.00	1	6.0000	643.81	3862.86	0.000	0.00	0.00	3862.86
Total :								15	90.0000		57942.90	0.000	0.00	600.00	57342.90
Challan No:- VC/22-23/800 NEW INDIA DARI CENTER															
VC/21-22 /19 (W)	VCH5033	03-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	3.00X4.10	3.00 X 5.00	1	1.6600	305.18	506.60	0.000	0.00	0.00	506.60
VC/21-22 /19 (W)	VCH5032	03-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	3.00X4.10	3.00 X 5.00	1	1.6600	305.18	506.60	0.000	0.00	0.00	506.60
VC/21-22 /19 (W)	VCH5031	03-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	3.00X4.10	3.00 X 5.00	1	1.6600	305.18	506.60	0.000	0.00	0.00	506.60
VC/21-22 /19 (W)	VCH5030	03-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	3.00X4.09	3.00 X 5.00	1	1.6600	305.18	506.60	0.000	0.00	30.00	476.60

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /19 (W)	VCH5029	03-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	3.00X4.11	3.00 X 5.00	1	1.6600	305.18	506.60	0.000	0.00	0.00	506.60
VC/21-22 /19 (W)	VCH5028	03-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	3.00X4.11	3.00 X 5.00	1	1.6600	305.18	506.60	0.000	0.00	0.00	506.60
VC/21-22 /19 (W)	VCH5027	03-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	3.00X4.10	3.00 X 5.00	1	1.6600	305.18	506.60	0.000	0.00	0.00	506.60
VC/21-22 /19 (W)	VCH5026	03-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	3.00X4.10	3.00 X 5.00	1	1.6600	305.18	506.60	0.000	0.00	0.00	506.60
VC/21-22 /19 (W)	VCH5025	03-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	3.00X4.09	3.00 X 5.00	1	1.6600	305.18	506.60	0.000	0.00	30.00	476.60
Total :								9	14.9400		4559.40	0.000	0.00	60.00	4499.40
Challan No:- VC/22-23/801				YUNUS HANDICRAFTS											
VC/22-23 /41 (P)	VCH11165	03-Jun-22	JUTE RUG	VCDJ-19778	NATURAL	5.00X7.09	5.00 X 8.00	1	4.4400	643.81	2858.52	0.000	0.00	40.00	2818.52
VC/22-23 /41 (P)	VCH11163	03-Jun-22	JUTE RUG	VCDJ-19778	NATURAL	5.00X7.10	5.00 X 8.00	1	4.4400	643.81	2858.52	0.000	0.00	0.00	2858.52
VC/22-23 /41 (P)	VCH11169	03-Jun-22	JUTE RUG	VCDJ-19778	NATURAL	5.00X7.11	5.00 X 8.00	1	4.4400	643.81	2858.52	0.000	0.00	0.00	2858.52
Total :								3	13.3200		8575.56	0.000	0.00	40.00	8535.56
Challan No:- VC/22-23/802				YUNUS HANDICRAFTS											
VC/22-23 /41 (P)	VCH11167	03-Jun-22	JUTE RUG	VCDJ-19778	NATURAL	5.02X7.11	5.00 X 8.00	1	4.4400	643.81	2858.52	0.000	0.00	0.00	2858.52
Total :								1	4.4400		2858.52	0.000	0.00	0.00	2858.52
Challan No:- VC/22-23/803				NEW INDIA DARI CENTER											
VC/21-22 /19 (W)	VCH5024	03-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	3.00X4.10	3.00 X 5.00	1	1.6600	305.18	506.60	0.000	0.00	0.00	506.60
Total :								1	1.6600		506.60	0.000	0.00	0.00	506.60
Challan No:- VC/22-23/804				NEW INDIA DARI CENTER											
VC/21-22 /19 (W)	VCH4910	03-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	3.00X4.10	3.00 X 5.00	1	1.6600	305.18	506.60	0.000	0.00	0.00	506.60
VC/21-22 /19 (W)	VCH4911	03-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	3.00X4.09	3.00 X 5.00	1	1.6600	305.18	506.60	0.000	0.00	40.00	466.60
VC/21-22 /19 (W)	VCH4912	03-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	3.00X4.10	3.00 X 5.00	1	1.6600	305.18	506.60	0.000	0.00	0.00	506.60
VC/21-22 /19 (W)	VCH4913	03-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	3.00X4.11	3.00 X 5.00	1	1.6600	305.18	506.60	0.000	0.00	0.00	506.60
VC/21-22 /19 (W)	VCH4914	03-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	3.00X4.10	3.00 X 5.00	1	1.6600	305.18	506.60	0.000	0.00	0.00	506.60
Total :								5	8.3000		2533.00	0.000	0.00	40.00	2493.00
Challan No:- VC/22-23/805				NEW INDIA DARI CENTER											
VC/21-22 /19 (W)	VCH4916	03-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	3.00X4.10	3.00 X 5.00	1	1.6600	305.18	506.60	0.000	0.00	0.00	506.60
VC/21-22 /19 (W)	VCH4917	03-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	3.00X4.09	3.00 X 5.00	1	1.6600	305.18	506.60	0.000	0.00	40.00	466.60

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /19 (W)	VCH4918	03-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	3.00X4.09	3.00 X 5.00	1	1.6600	305.18	506.60	0.000	0.00	40.00	466.60
VC/21-22 /19 (W)	VCH5016	03-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	2.04X6.11	2.03 X 7.00	1	1.7500	305.18	534.07	0.000	0.00	0.00	534.07
Total :								4	6.7300		2053.87	0.000	0.00	80.00	1973.87
Challan No:- VC/22-23/806				NEW INDIA DARI CENTER											
VC/21-22 /19 (W)	VCH5015	03-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	2.04X6.11	2.03 X 7.00	1	1.7500	305.18	534.07	0.000	0.00	0.00	534.07
VC/21-22 /19 (W)	VCH5014	03-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	2.04X7.02	2.03 X 7.00	1	1.7500	305.18	534.07	0.000	0.00	0.00	534.07
VC/21-22 /19 (W)	VCH5017	03-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	2.04X7.02	2.03 X 7.00	1	1.7500	305.18	534.07	0.000	0.00	0.00	534.07
VC/21-22 /19 (W)	VCH5018	03-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	2.03X7.02	2.03 X 7.00	1	1.7500	305.18	534.07	0.000	0.00	0.00	534.07
VC/21-22 /19 (W)	VCH5022	03-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	2.04X8.06	2.03 X 9.00	1	2.2500	305.18	686.66	0.000	0.00	100.00	586.66
VC/21-22 /19 (W)	VCH5020	03-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	2.03X8.06	2.03 X 9.00	1	2.2500	305.18	686.66	0.000	0.00	200.00	486.66
VC/21-22 /19 (W)	VCH5023	03-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	2.04X8.09	2.03 X 9.00	1	2.2500	305.18	686.66	0.000	0.00	50.00	636.66
VC/21-22 /19 (W)	VCH5019	03-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	2.04X8.07	2.03 X 9.00	1	2.2500	305.18	686.66	0.000	0.00	100.00	586.66
VC/21-22 /19 (W)	VCH5021	03-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	2.04X8.11	2.03 X 9.00	1	2.2500	305.18	686.66	0.000	0.00	0.00	686.66
VC/21-22 /19 (W)	VCH5013	03-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	2.04X11.03	2.03 X 11.07	1	2.8900	305.18	881.97	0.000	0.00	100.00	781.97
VC/21-22 /19 (W)	VCH5011	03-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	2.04X11.02	2.03 X 11.07	1	2.8900	305.18	881.97	0.000	0.00	100.00	781.97
VC/21-22 /19 (W)	VCH5012	03-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	2.04X11.02	2.03 X 11.07	1	2.8900	305.18	881.97	0.000	0.00	100.00	781.97
VC/21-22 /19 (W)	VCH5009	03-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	2.04X11.02	2.03 X 11.07	1	2.8900	305.18	881.97	0.000	0.00	200.00	681.97
VC/21-22 /19 (W)	VCH5010	03-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	2.04X11.05	2.03 X 11.07	1	2.8900	305.18	881.97	0.000	0.00	0.00	881.97
Total :								14	32.7000		9979.43	0.000	0.00	950.00	9029.43
Challan No:- VC/22-23/807				MAHJABIN ANSARI											
VC/21-22 /16 (W)	VCH3931	03-Jun-22	ALL CUT	H-33	BLUE		2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	VCH3472	03-Jun-22	ALL CUT	H-23	BLUE		1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/22-23 /151 (W)	VCH82395	03-Jun-22	ALL CUT	H-23	BLUE		1.10 X 3.07H	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/22-23 /151 (W)	VCH82397	03-Jun-22	ALL CUT	H-23	BLUE		1.10 X 3.07H	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/22-23 /151 (W)	VCH82396	03-Jun-22	ALL CUT	H-23	BLUE		1.10 X 3.07H	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/22-23 /151 (W)	VCH82398	03-Jun-22	ALL CUT	H-23	BLUE		1.10 X 3.07H	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /151 (W)	VCH82399	03-Jun-22	ALL CUT	H-23	BLUE		1.10 X 3.07H	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/22-23 /151 (W)	VCH82400	03-Jun-22	ALL CUT	H-23	BLUE		1.10 X 3.07H	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/22-23 /151 (W)	VCH82401	03-Jun-22	ALL CUT	H-23	BLUE		1.10 X 3.07H	1	0.7200	485.00	349.20	0.000	0.00	0.00	349.20
VC/22-23 /151 (W)	VCH82403	03-Jun-22	ALL CUT	H-30	BLUE		2.01 X 4.07	1	1.0600	485.00	514.10	0.000	0.00	0.00	514.10
VC/22-23 /151 (W)	VCH82402	03-Jun-22	ALL CUT	H-30	BLUE		2.01 X 4.07	1	1.0600	485.00	514.10	0.000	0.00	0.00	514.10
Total :								11	9.0200		4374.70	0.000	0.00	0.00	4374.70

Challan No:- VC/22-23/808

MADNI HANDICRAFTS

VC/22-23 /23 (W)	VCH9396	04-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	5.00X8.02	5.00 X 8.00	1	4.4400	961.53	4269.19	13.200	0.00	0.00	4269.19
VC/22-23 /23 (W)	VCH9397	04-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	4.11X8.03	5.00 X 8.00	1	4.4400	961.53	4269.19	13.200	0.00	0.00	4269.19
VC/22-23 /23 (W)	VCH9398	04-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	5.00X8.02	5.00 X 8.00	1	4.4400	961.53	4269.19	13.000	0.00	0.00	4269.19
VC/22-23 /23 (W)	VCH9393	04-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	5.00X8.03	5.00 X 8.00	1	4.4400	961.53	4269.19	13.050	0.00	0.00	4269.19
VC/22-23 /23 (W)	VCH9395	04-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	5.00X8.04	5.00 X 8.00	1	4.4400	961.53	4269.19	12.450	0.00	100.00	4169.19
VC/22-23 /23 (W)	VCH9394	04-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	5.00X8.03	5.00 X 8.00	1	4.4400	961.53	4269.19	13.000	0.00	0.00	4269.19
Total :								6	26.6400		25615.14	77.900	0.00	100.00	25515.14

Challan No:- VC/22-23/809

MADNI HANDICRAFTS

VC/22-23 /23 (W)	VCH9484	04-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X3.00	2.00 X 3.00	1	0.6600	961.53	634.61	2.350	0.00	0.00	634.61
VC/22-23 /23 (W)	VCH9497	04-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X3.00	2.00 X 3.00	1	0.6600	961.53	634.61	2.150	0.00	0.00	634.61
VC/22-23 /23 (W)	VCH9493	04-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X3.01	2.00 X 3.00	1	0.6600	961.53	634.61	2.350	0.00	0.00	634.61
VC/22-23 /23 (W)	VCH9477	04-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X3.00	2.00 X 3.00	1	0.6600	961.53	634.61	2.300	0.00	0.00	634.61
VC/22-23 /23 (W)	VCH9492	04-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X2.11	2.00 X 3.00	1	0.6600	961.53	634.61	2.000	0.00	0.00	634.61
VC/22-23 /23 (W)	VCH9482	04-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X3.00	2.00 X 3.00	1	0.6600	961.53	634.61	2.200	0.00	0.00	634.61
VC/22-23 /23 (W)	VCH9478	04-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X3.00	2.00 X 3.00	1	0.6600	961.53	634.61	2.250	0.00	0.00	634.61
VC/22-23 /23 (W)	VCH9491	04-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X3.00	2.00 X 3.00	1	0.6600	961.53	634.61	2.050	0.00	0.00	634.61
VC/22-23 /23 (W)	VCH9479	04-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X3.00	2.00 X 3.00	1	0.6600	961.53	634.61	2.250	0.00	0.00	634.61
VC/22-23 /23 (W)	VCH9490	04-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X3.00	2.00 X 3.00	1	0.6600	961.53	634.61	2.050	0.00	0.00	634.61
VC/22-23 /23 (W)	VCH9471	04-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X3.00	2.00 X 3.00	1	0.6600	961.53	634.61	2.300	0.00	0.00	634.61

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /23 (W)	VCH9486	04-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X3.00	2.00 X 3.00	1	0.6600	961.53	634.61	2.200	0.00	0.00	634.61
VC/22-23 /23 (W)	VCH9489	04-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X3.00	2.00 X 3.00	1	0.6600	961.53	634.61	2.300	0.00	0.00	634.61
VC/22-23 /23 (W)	VCH9472	04-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X3.00	2.00 X 3.00	1	0.6600	961.53	634.61	2.300	0.00	0.00	634.61
VC/22-23 /23 (W)	VCH9498	04-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X3.00	2.00 X 3.00	1	0.6600	961.53	634.61	2.150	0.00	0.00	634.61
VC/22-23 /23 (W)	VCH9474	04-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X3.01	2.00 X 3.00	1	0.6600	961.53	634.61	2.250	0.00	0.00	634.61
VC/22-23 /23 (W)	VCH9495	04-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X2.11	2.00 X 3.00	1	0.6600	961.53	634.61	2.200	0.00	0.00	634.61
VC/22-23 /23 (W)	VCH9470	04-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X3.01	2.00 X 3.00	1	0.6600	961.53	634.61	2.300	0.00	0.00	634.61
VC/22-23 /23 (W)	VCH9481	04-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X3.00	2.00 X 3.00	1	0.6600	961.53	634.61	2.250	0.00	0.00	634.61
VC/22-23 /23 (W)	VCH9469	04-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X3.00	2.00 X 3.00	1	0.6600	961.53	634.61	2.250	0.00	0.00	634.61
VC/22-23 /23 (W)	VCH9475	04-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X3.01	2.00 X 3.00	1	0.6600	961.53	634.61	2.350	0.00	0.00	634.61
VC/22-23 /23 (W)	VCH9476	04-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X3.00	2.00 X 3.00	1	0.6600	961.53	634.61	2.150	0.00	0.00	634.61
VC/22-23 /23 (W)	VCH9485	04-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X3.01	2.00 X 3.00	1	0.6600	961.53	634.61	2.350	0.00	0.00	634.61
VC/22-23 /23 (W)	VCH9473	04-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X3.00	2.00 X 3.00	1	0.6600	961.53	634.61	2.050	0.00	0.00	634.61
VC/22-23 /23 (W)	VCH9496	04-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.01X3.01	2.00 X 3.00	1	0.6600	961.53	634.61	2.400	0.00	0.00	634.61
VC/22-23 /23 (W)	VCH9494	04-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X3.00	2.00 X 3.00	1	0.6600	961.53	634.61	2.000	0.00	0.00	634.61
Total :								26	17.1600		16499.86	57.750	0.00	0.00	16499.86

Challan No:- VC/22-23/810				DHANANJAY MAURYA											
VC/22-23 /140 (W)	VCH82156	04-Jun-22	ALL LOOP	VCT-35662	MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.718	0.00	0.00	64.75
VC/22-23 /140 (W)	VCH82147	04-Jun-22	ALL LOOP	VCT-35658	MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.718	0.00	0.00	64.75
VC/22-23 /140 (W)	VCH82153	04-Jun-22	ALL LOOP	VCT-35661	MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.718	0.00	0.00	64.75
VC/22-23 /140 (W)	VCH82151	04-Jun-22	ALL LOOP	VCT-35660	MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.718	0.00	0.00	64.75
VC/22-23 /140 (W)	VCH82160	04-Jun-22	ALL LOOP	VCT-35676	MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.718	0.00	0.00	64.75
VC/22-23 /140 (W)	VCH82157	04-Jun-22	ALL LOOP	VCT-35675	MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.718	0.00	0.00	64.75
VC/22-23 /140 (W)	VCH82149	04-Jun-22	ALL LOOP	VCT-35659	MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.718	0.00	0.00	64.75
VC/22-23 /140 (W)	VCH82146	04-Jun-22	ALL LOOP	VCT-35657	MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.718	0.00	0.00	64.75
Total :								8	2.9600		518.00	5.744	0.00	0.00	518.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- VC/22-23/811			MADNI HANDICRAFTS												
VC/22-23 /23 (W)	VCH9483	04-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.01X3.01	2.00 X 3.00	1	0.6600	961.53	634.61	2.250	0.00	0.00	634.61
VC/22-23 /23 (W)	VCH9487	04-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X3.01	2.00 X 3.00	1	0.6600	961.53	634.61	2.100	0.00	0.00	634.61
VC/22-23 /23 (W)	VCH9480	04-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X3.01	2.00 X 3.00	1	0.6600	961.53	634.61	2.150	0.00	0.00	634.61
VC/22-23 /23 (W)	VCH9488	04-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.01X3.00	2.00 X 3.00	1	0.6600	961.53	634.61	2.150	0.00	0.00	634.61
Total :								4	2.6400		2538.44	8.650	0.00	0.00	2538.44
Challan No:- VC/22-23/812			DHANANJAY MAURYA												
VC/22-23 /140 (W)	VCH82144	04-Jun-22	ALL LOOP	VCT-35656	MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.718	0.00	0.00	64.75
VC/22-23 /140 (W)	VCH82134	04-Jun-22	ALL LOOP	VCT-35651	MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.718	0.00	0.00	64.75
VC/22-23 /140 (W)	VCH82136	04-Jun-22	ALL LOOP	VCT-35652	MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.718	0.00	0.00	64.75
Total :								3	1.1100		194.25	2.154	0.00	0.00	194.25
Challan No:- VC/22-23/813			DHANANJAY MAURYA												
VC/22-23 /140 (W)	VCH82141	04-Jun-22	ALL LOOP	VCT-35655	MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.718	0.00	0.00	64.75
VC/22-23 /140 (W)	VCH82130	04-Jun-22	ALL LOOP	VCT-35649	MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.718	0.00	0.00	64.75
VC/22-23 /140 (W)	VCH82140	04-Jun-22	ALL LOOP	VCT-35654	MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.718	0.00	0.00	64.75
Total :								3	1.1100		194.25	2.154	0.00	0.00	194.25
Challan No:- VC/22-23/814			MOHD KALIM												
VC/21-22 /25 (W)	VCH6014	04-Jun-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH6013	04-Jun-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH6012	04-Jun-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH6011	04-Jun-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH6010	04-Jun-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH6009	04-Jun-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH6008	04-Jun-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH6007	04-Jun-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH6006	04-Jun-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /25 (W)	VCH6005	04-Jun-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	VCH6004	04-Jun-22	ALL CUT	H-605	NOIR		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
Total :								11	7.9200		3643.20	0.000	0.00	0.00	3643.20
Challan No:- VC/22-23/815				YUNUS HANDICRAFTS											
VC/22-23 /41 (P)	VCH11178	04-Jun-22	JUTE RUG	VCDJ-19778	NATURAL	6.01X8.11	6.00 X 9.00	1	6.0000	643.81	3862.86	0.000	0.00	0.00	3862.86
VC/22-23 /41 (P)	VCH11180	04-Jun-22	JUTE RUG	VCDJ-19778	NATURAL	6.00X8.10	6.00 X 9.00	1	6.0000	643.81	3862.86	0.000	0.00	200.00	3662.86
VC/22-23 /41 (P)	VCH11181	04-Jun-22	JUTE RUG	VCDJ-19778	NATURAL	6.01X9.00	6.00 X 9.00	1	6.0000	643.81	3862.86	0.000	0.00	500.00	3362.86
VC/22-23 /41 (P)	VCH11179	04-Jun-22	JUTE RUG	VCDJ-19778	NATURAL	6.00X8.11	6.00 X 9.00	1	6.0000	643.81	3862.86	0.000	0.00	300.00	3562.86
VC/22-23 /41 (P)	VCH11177	04-Jun-22	JUTE RUG	VCDJ-19778	NATURAL	6.00X9.00	6.00 X 9.00	1	6.0000	643.81	3862.86	0.000	0.00	500.00	3362.86
VC/22-23 /41 (P)	VCH11182	04-Jun-22	JUTE RUG	VCDJ-19778	NATURAL	6.00X9.00	6.00 X 9.00	1	6.0000	643.81	3862.86	0.000	0.00	0.00	3862.86
Total :								6	36.0000		23177.16	0.000	0.00	1500.00	21677.16
Challan No:- VC/22-23/816				YUNUS HANDICRAFTS											
VC/22-23 /41 (P)	VCH11168	04-Jun-22	JUTE RUG	VCDJ-19778	NATURAL	5.02X8.01	5.00 X 8.00	1	4.4400	643.81	2858.52	0.000	0.00	0.00	2858.52
Total :								1	4.4400		2858.52	0.000	0.00	0.00	2858.52
Challan No:- VC/22-23/817				YUNUS HANDICRAFTS											
VC/22-23 /41 (P)	VCH11162	04-Jun-22	JUTE RUG	VCDJ-19778	NATURAL	5.00X7.10	5.00 X 8.00	1	4.4400	643.81	2858.52	0.000	0.00	0.00	2858.52
Total :								1	4.4400		2858.52	0.000	0.00	0.00	2858.52
Challan No:- VC/22-23/818				YUNUS HANDICRAFTS											
VC/22-23 /41 (P)	VCH11166	04-Jun-22	JUTE RUG	VCDJ-19778	NATURAL	5.01X7.09	5.00 X 8.00	1	4.4400	643.81	2858.52	0.000	0.00	100.00	2758.52
VC/22-23 /41 (P)	VCH11164	04-Jun-22	JUTE RUG	VCDJ-19778	NATURAL	5.00X7.11	5.00 X 8.00	1	4.4400	643.81	2858.52	0.000	0.00	0.00	2858.52
Total :								2	8.8800		5717.04	0.000	0.00	100.00	5617.04
Challan No:- VC/22-23/819				YUNUS HANDICRAFTS											
VC/21-22 /7 (W)	VCH893	04-Jun-22	JUTE RUG	VCDJ-19777	BLEACH	2.03X5.09	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	50.00	915.72
VC/21-22 /7 (W)	VCH894	04-Jun-22	JUTE RUG	VCDJ-19777	BLEACH	2.03X5.11	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72
VC/21-22 /7 (W)	VCH891	04-Jun-22	JUTE RUG	VCDJ-19777	BLEACH	2.03X6.00	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72
VC/21-22 /7 (W)	VCH888	04-Jun-22	JUTE RUG	VCDJ-19777	BLEACH	2.04X6.02	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72
VC/21-22 /7 (W)	VCH889	04-Jun-22	JUTE RUG	VCDJ-19777	BLEACH	2.03X5.11	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /7 (W)	VCH892	04-Jun-22	JUTE RUG	VCDJ-19777	BLEACH	2.03X6.00	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72
VC/21-22 /7 (W)	VCH890	04-Jun-22	JUTE RUG	VCDJ-19777	BLEACH	2.04X5.09	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	50.00	915.72
VC/21-22 /7 (W)	VCH887	04-Jun-22	JUTE RUG	VCDJ-19777	BLEACH	2.04X5.09	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	50.00	915.72
VC/21-22 /7 (W)	VCH886	04-Jun-22	JUTE RUG	VCDJ-19777	BLEACH	2.03X10.01	2.03 X 10.00	1	2.5000	643.81	1609.53	0.000	0.00	0.00	1609.53
Total :								9	14.5000		9335.29	0.000	0.00	150.00	9185.29
Challan No:- VC/22-23/820				YUNUS HANDICRAFTS											
VC/22-23 /41 (P)	VCH11191	04-Jun-22	JUTE RUG	VCDJ-19778	NATURAL	7.09X10.00	7.08 X 10.00	1	8.5100	643.81	5478.82	0.000	0.00	0.00	5478.82
VC/22-23 /41 (P)	VCH11189	04-Jun-22	JUTE RUG	VCDJ-19778	NATURAL	7.08X10.01	7.08 X 10.00	1	8.5100	643.81	5478.82	0.000	0.00	0.00	5478.82
VC/22-23 /41 (P)	VCH11190	04-Jun-22	JUTE RUG	VCDJ-19778	NATURAL	7.08X9.09	7.08 X 10.00	1	8.5100	643.81	5478.82	0.000	0.00	150.00	5328.82
VC/22-23 /41 (P)	VCH11187	04-Jun-22	JUTE RUG	VCDJ-19778	NATURAL	7.08X9.10	7.08 X 10.00	1	8.5100	643.81	5478.82	0.000	0.00	0.00	5478.82
VC/22-23 /41 (P)	VCH11188	04-Jun-22	JUTE RUG	VCDJ-19778	NATURAL	7.08X10.00	7.08 X 10.00	1	8.5100	643.81	5478.82	0.000	0.00	0.00	5478.82
Total :								5	42.5500		27394.10	0.000	0.00	150.00	27244.10
Challan No:- VC/22-23/821				MADNI HANDICRAFTS											
VC/22-23 /21 (W)	VCH8579	04-Jun-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	8.00X10.00	8.00 X 10.00	1	8.8800	1191.47	10580.25	29.100	0.00	0.00	10580.25
Total :								1	8.8800		10580.25	29.100	0.00	0.00	10580.25
Challan No:- VC/22-23/822				MADNI HANDICRAFTS											
VC/22-23 /57 (W)	VCH11819	04-Jun-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	9.00X12.03	9.00 X 12.00	1	12.0000	894.64	10735.68	36.150	0.00	100.00	10635.68
Total :								1	12.0000		10735.68	36.150	0.00	100.00	10635.68
Challan No:- VC/22-23/823				MADNI HANDICRAFTS											
VC/22-23 /21 (W)	VCH8578	04-Jun-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	8.00X10.00	8.00 X 10.00	1	8.8800	1191.47	10580.25	0.000	0.00	0.00	10580.25
Total :								1	8.8800		10580.25	0.000	0.00	0.00	10580.25
Challan No:- VC/22-23/824				MADNI HANDICRAFTS											
VC/22-23 /57 (W)	VCH11818	04-Jun-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	9.00X12.00	9.00 X 12.00	1	12.0000	894.64	10735.68	32.250	0.00	0.00	10735.68
Total :								1	12.0000		10735.68	32.250	0.00	0.00	10735.68
Challan No:- VC/22-23/825				MADNI HANDICRAFTS											
VC/22-23 /21 (W)	VCH8759	04-Jun-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	9.00X12.02	9.00 X 12.00	1	12.0000	1191.47	14297.64	37.800	0.00	0.00	14297.64
Total :								1	12.0000		14297.64	37.800	0.00	0.00	14297.64

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- VC/22-23/826				MADNI HANDICRAFTS											
VC/22-23 /57 (W)	VCH11817	04-Jun-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	9.01X12.00	9.00 X 12.00	1	12.0000	894.64	10735.68	32.050	0.00	0.00	10735.68
Total :								1	12.0000		10735.68	32.050	0.00	0.00	10735.68
Challan No:- VC/22-23/827				MADNI HANDICRAFTS											
VC/22-23 /57 (W)	VCH11816	04-Jun-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	9.00X12.04	9.00 X 12.00	1	12.0000	894.64	10735.68	34.300	0.00	500.00	10235.68
Total :								1	12.0000		10735.68	34.300	0.00	500.00	10235.68
Challan No:- VC/22-23/828				MADNI HANDICRAFTS											
VC/22-23 /57 (W)	VCH11820	04-Jun-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	9.00X12.04	9.00 X 12.00	1	12.0000	894.64	10735.68	33.700	0.00	200.00	10535.68
Total :								1	12.0000		10735.68	33.700	0.00	200.00	10535.68
Challan No:- VC/22-23/829				MADNI HANDICRAFTS											
VC/22-23 /57 (W)	VCH11821	04-Jun-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	9.01X12.03	9.00 X 12.00	1	12.0000	894.64	10735.68	33.000	0.00	300.00	10435.68
Total :								1	12.0000		10735.68	33.000	0.00	300.00	10435.68
Challan No:- VC/22-23/830				MADNI HANDICRAFTS											
VC/22-23 /57 (W)	VCH11799	04-Jun-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	8.00X10.03	8.00 X 10.00	1	8.8800	894.64	7944.40	25.100	0.00	0.00	7944.40
Total :								1	8.8800		7944.40	25.100	0.00	0.00	7944.40
Challan No:- VC/22-23/831				AAISH HANDICRAFTS											
VC/21-22 /21 (W)	VCH5329	04-Jun-22	JUTE RUG	VCDJ-19784	BEIGE	7.10X9.08	7.08 X 10.00	1	8.5100	643.81	5478.82	0.000	0.00	200.00	5278.82
VC/21-22 /21 (W)	VCH5331	04-Jun-22	JUTE RUG	VCDJ-19784	BEIGE	7.09X9.09	7.08 X 10.00	1	8.5100	643.81	5478.82	0.000	0.00	150.00	5328.82
VC/21-22 /21 (W)	VCH5330	04-Jun-22	JUTE RUG	VCDJ-19784	BEIGE	7.10X9.08	7.08 X 10.00	1	8.5100	643.81	5478.82	0.000	0.00	200.00	5278.82
VC/21-22 /34 (W)	VCH6903	04-Jun-22	JUTE RUG	VCDJ-19778	NATURAL	8.07X11.07	8.08 X 12.00	1	11.5500	643.81	7436.01	0.000	0.00	500.00	6936.01
VC/21-22 /34 (W)	VCH6900	04-Jun-22	JUTE RUG	VCDJ-19778	NATURAL	8.08X11.09	8.08 X 12.00	1	11.5500	643.81	7436.01	0.000	0.00	200.00	7236.01
VC/21-22 /34 (W)	VCH6902	04-Jun-22	JUTE RUG	VCDJ-19778	NATURAL	8.08X11.10	8.08 X 12.00	1	11.5500	643.81	7436.01	0.000	0.00	0.00	7436.01
VC/21-22 /34 (W)	VCH6901	04-Jun-22	JUTE RUG	VCDJ-19778	NATURAL	8.07X12.00	8.08 X 12.00	1	11.5500	643.81	7436.01	0.000	0.00	0.00	7436.01
VC/21-22 /34 (W)	VCH6899	04-Jun-22	JUTE RUG	VCDJ-19778	NATURAL	8.07X12.00	8.08 X 12.00	1	11.5500	643.81	7436.01	0.000	0.00	0.00	7436.01
Total :								8	83.2800		53616.51	0.000	0.00	1250.00	52366.51
Challan No:- VC/22-23/832				MADNI HANDICRAFTS											
VC/22-23 /23 (W)	VCH9438	04-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	8.00X10.00	8.00 X 10.00	1	8.8800	961.53	8538.39	28.600	0.00	300.00	8238.39

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /23 (W)	VCH9439	04-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	8.00X10.00	8.00 X 10.00	1	8.8800	961.53	8538.39	28.250	0.00	300.00	8238.39
Total :								2	17.7600		17076.78	56.850	0.00	600.00	16476.78
Challan No:- VC/22-23/833				MADNI HANDICRAFTS											
VC/22-23 /23 (W)	VCH9440	04-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	7.11X10.00	8.00 X 10.00	1	8.8800	961.53	8538.39	27.400	0.00	400.00	8138.39
VC/22-23 /23 (W)	VCH9845	04-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	9.10X14.01	10.00 X 14.00	1	15.5500	961.53	14951.79	44.300	0.00	400.00	14551.79
VC/22-23 /23 (W)	VCH9846	04-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	9.10X14.00	10.00 X 14.00	1	15.5500	961.53	14951.79	42.800	0.00	400.00	14551.79
Total :								3	39.9800		38441.97	114.500	0.00	1200.00	37241.97
Challan No:- VC/22-23/834				AAISH HANDICRAFTS											
VC/21-22 /34 (W)	VCH6846	04-Jun-22	JUTE RUG	VCDJ-19778	NATURAL	2.03X6.00	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72
VC/21-22 /34 (W)	VCH6845	04-Jun-22	JUTE RUG	VCDJ-19778	NATURAL	2.03X5.11	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72
VC/21-22 /34 (W)	VCH6844	04-Jun-22	JUTE RUG	VCDJ-19778	NATURAL	2.03X6.00	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72
VC/21-22 /34 (W)	VCH6834	04-Jun-22	JUTE RUG	VCDJ-19778	NATURAL	2.04X14.01	2.03 X 14.00	1	3.5000	643.81	2253.34	0.000	0.00	0.00	2253.34
Total :								4	8.0000		5150.50	0.000	0.00	0.00	5150.50
Challan No:- VC/22-23/964				TAJ CARPET											
VC/21-22 /12 (W)	vch1041	04-Jun-22	ALL CUT	H-10	MESA/TAN	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1042	04-Jun-22	ALL CUT	H-10	MESA/TAN	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1043	04-Jun-22	ALL CUT	H-10	MESA/TAN	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1044	04-Jun-22	ALL CUT	H-10	MESA/TAN	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1045	04-Jun-22	ALL CUT	H-10	MESA/TAN	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1046	04-Jun-22	ALL CUT	H-10	MESA/TAN	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1047	04-Jun-22	ALL CUT	H-10	MESA/TAN	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1048	04-Jun-22	ALL CUT	H-10	MESA/TAN	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1049	04-Jun-22	ALL CUT	H-10	MESA/TAN	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1050	04-Jun-22	ALL CUT	H-10	MESA/TAN	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1064	04-Jun-22	ALL CUT	H-10	MESA/TAN	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1065	04-Jun-22	ALL CUT	H-10	MESA/TAN	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /12 (W)	vch1066	04-Jun-22	ALL CUT	H-10	MESA/TAN	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1067	04-Jun-22	ALL CUT	H-10	MESA/TAN	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1068	04-Jun-22	ALL CUT	H-10	MESA/TAN	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1069	04-Jun-22	ALL CUT	H-10	MESA/TAN	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1070	04-Jun-22	ALL CUT	H-10	MESA/TAN	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1071	04-Jun-22	ALL CUT	H-10	MESA/TAN	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1072	04-Jun-22	ALL CUT	H-10	MESA/TAN	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1073	04-Jun-22	ALL CUT	H-10	MESA/TAN	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1118	04-Jun-22	ALL CUT	H-10	MESA/TAN	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1119	04-Jun-22	ALL CUT	H-10	MESA/TAN	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1170	04-Jun-22	ALL CUT	H-41	DOVE/GREY	1.10X3.07	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1171	04-Jun-22	ALL CUT	H-41	DOVE/GREY	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1172	04-Jun-22	ALL CUT	H-41	DOVE/GREY	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1173	04-Jun-22	ALL CUT	H-41	DOVE/GREY	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1174	04-Jun-22	ALL CUT	H-41	DOVE/GREY	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1175	04-Jun-22	ALL CUT	H-41	DOVE/GREY	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1176	04-Jun-22	ALL CUT	H-41	DOVE/GREY	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1177	04-Jun-22	ALL CUT	H-41	DOVE/GREY	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1178	04-Jun-22	ALL CUT	H-41	DOVE/GREY	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1179	04-Jun-22	ALL CUT	H-41	DOVE/GREY	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1180	04-Jun-22	ALL CUT	H-41	DOVE/GREY	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1181	04-Jun-22	ALL CUT	H-41	DOVE/GREY	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1182	04-Jun-22	ALL CUT	H-41	DOVE/GREY	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1183	04-Jun-22	ALL CUT	H-41	DOVE/GREY	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1184	04-Jun-22	ALL CUT	H-41	DOVE/GREY	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /12 (W)	vch1185	04-Jun-22	ALL CUT	H-41	DOVE/GREY	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1251	04-Jun-22	ALL CUT	H-41	DOVE/GREY	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1338	04-Jun-22	ALL CUT	H-41	DOVE/GREY	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1354	04-Jun-22	ALL CUT	H-41	DOVE/GREY	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1355	04-Jun-22	ALL CUT	H-41	DOVE/GREY	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1356	04-Jun-22	ALL CUT	H-41	DOVE/GREY	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1357	04-Jun-22	ALL CUT	H-41	DOVE/GREY	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1358	04-Jun-22	ALL CUT	H-41	DOVE/GREY	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1359	04-Jun-22	ALL CUT	H-41	DOVE/GREY	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1360	04-Jun-22	ALL CUT	H-41	DOVE/GREY	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1368	04-Jun-22	ALL CUT	H-8	SANGRIA	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1369	04-Jun-22	ALL CUT	H-8	SANGRIA	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1370	04-Jun-22	ALL CUT	H-8	SANGRIA	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1371	04-Jun-22	ALL CUT	H-8	SANGRIA	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1372	04-Jun-22	ALL CUT	H-8	SANGRIA	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1373	04-Jun-22	ALL CUT	H-8	SANGRIA	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1374	04-Jun-22	ALL CUT	H-8	SANGRIA	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1375	04-Jun-22	ALL CUT	H-8	SANGRIA	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1376	04-Jun-22	ALL CUT	H-8	SANGRIA	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1377	04-Jun-22	ALL CUT	H-8	SANGRIA	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1378	04-Jun-22	ALL CUT	H-8	SANGRIA	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1379	04-Jun-22	ALL CUT	H-8	SANGRIA	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1412	04-Jun-22	ALL CUT	H-8	SANGRIA	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1413	04-Jun-22	ALL CUT	H-8	SANGRIA	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1414	04-Jun-22	ALL CUT	H-8	SANGRIA	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /12 (W)	VCH1415	04-Jun-22	ALL CUT	H-8	SANGRIA	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1416	04-Jun-22	ALL CUT	H-8	SANGRIA	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1417	04-Jun-22	ALL CUT	H-8	SANGRIA	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1418	04-Jun-22	ALL CUT	H-8	SANGRIA	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1419	04-Jun-22	ALL CUT	H-8	SANGRIA	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	vch1420	04-Jun-22	ALL CUT	H-8	SANGRIA	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1421	04-Jun-22	ALL CUT	H-8	SANGRIA	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1422	04-Jun-22	ALL CUT	H-8	SANGRIA	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1423	04-Jun-22	ALL CUT	H-8	SANGRIA	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1424	04-Jun-22	ALL CUT	H-8	SANGRIA	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /12 (W)	VCH1433	04-Jun-22	ALL CUT	H-8	SANGRIA	1.10X3.08	1.10 X 3.08H	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
Total :								73	54.0200		16476.10	0.000	0.00	0.00	16476.10
Challan No:- VC/22-23/965 TAJ CARPET															
VC/21-22 /14 (W)	VCH1484	04-Jun-22	ALL CUT	H-2	DEEP TAUPE	1.10X3.08	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1499	04-Jun-22	ALL CUT	H-2	DEEP TAUPE	1.10X3.08	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1509	04-Jun-22	ALL CUT	H-2	DEEP TAUPE	1.10X3.08	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1510	04-Jun-22	ALL CUT	H-2	DEEP TAUPE	1.10X3.08	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1518	04-Jun-22	ALL CUT	H-2	DEEP TAUPE	1.10X3.08	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1519	04-Jun-22	ALL CUT	H-2	DEEP TAUPE	1.10X3.08	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1520	04-Jun-22	ALL CUT	H-2	DEEP TAUPE	1.10X3.08	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1521	04-Jun-22	ALL CUT	H-2	DEEP TAUPE	1.10X3.08	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1522	04-Jun-22	ALL CUT	H-2	DEEP TAUPE	1.10X3.08	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1533	04-Jun-22	ALL CUT	H-2	DEEP TAUPE	1.10X3.08	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1950	04-Jun-22	ALL CUT	H-5	MESA/TAN	1.10X3.08	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1951	04-Jun-22	ALL CUT	H-5	MESA/TAN	1.10X3.08	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1952	04-Jun-22	ALL CUT	H-5	MESA/TAN	1.10X3.08	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /14 (W)	VCH1953	04-Jun-22	ALL CUT	H-5	MESA/TAN	1.10X3.08	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1954	04-Jun-22	ALL CUT	H-5	MESA/TAN	1.10X3.08	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH1982	04-Jun-22	ALL CUT	H-5	MESA/TAN	1.10X3.08	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2031	04-Jun-22	ALL CUT	H-5	MESA/TAN	1.10X3.08	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2032	04-Jun-22	ALL CUT	H-5	MESA/TAN	1.10X3.08	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2033	04-Jun-22	ALL CUT	H-5	MESA/TAN	1.10X3.08	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2034	04-Jun-22	ALL CUT	H-5	MESA/TAN	1.10X3.08	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2035	04-Jun-22	ALL CUT	H-5	MESA/TAN	1.10X3.08	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2036	04-Jun-22	ALL CUT	H-5	MESA/TAN	1.10X3.08	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2244	04-Jun-22	ALL CUT	H-5	MESA/TAN	1.10X3.08	1.10 X 3.08	1	0.7400	305.00	225.70	0.000	0.00	0.00	225.70
VC/21-22 /14 (W)	VCH2264	04-Jun-22	ALL CUT	H-65	DUSK	2.02X 4.08	2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	VCH2265	04-Jun-22	ALL CUT	H-65	DUSK	2.02X4.08	2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	VCH2266	04-Jun-22	ALL CUT	H-65	DUSK	2.02X4.08	2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	vch2267	04-Jun-22	ALL CUT	H-65	DUSK	2.02X4.08	2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	vch2268	04-Jun-22	ALL CUT	H-65	DUSK	2.02X4.08	2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	vch2269	04-Jun-22	ALL CUT	H-65	DUSK	2.02X4.08	2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	vch2270	04-Jun-22	ALL CUT	H-65	DUSK	2.02X4.08	2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	vch2271	04-Jun-22	ALL CUT	H-65	DUSK	2.02X4.08	2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	vch2272	04-Jun-22	ALL CUT	H-65	DUSK	2.02X4.08	2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	vch2273	04-Jun-22	ALL CUT	H-65	DUSK	2.02X4.08	2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	vch2274	04-Jun-22	ALL CUT	H-65	DUSK	2.02X4.08	2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	vch2275	04-Jun-22	ALL CUT	H-65	DUSK	2.02X4.08	2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	vch2276	04-Jun-22	ALL CUT	H-65	DUSK	2.02X4.08	2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	vch2277	04-Jun-22	ALL CUT	H-65	DUSK	2.02X4.08	2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	vch2278	04-Jun-22	ALL CUT	H-65	DUSK	2.02X4.08	2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /14 (W)	vch2279	04-Jun-22	ALL CUT	H-65	DUSK	2.02X4.08	2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	vch2280	04-Jun-22	ALL CUT	H-65	DUSK	2.02X4.08	2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	vch2281	04-Jun-22	ALL CUT	H-65	DUSK	2.02X4.08	2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	vch2282	04-Jun-22	ALL CUT	H-65	DUSK	2.02X4.08	2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	vch2283	04-Jun-22	ALL CUT	H-65	DUSK	2.02X4.08	2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	vch2284	04-Jun-22	ALL CUT	H-65	DUSK	2.02X4.08	2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	vch2285	04-Jun-22	ALL CUT	H-65	DUSK	2.02X4.08	2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	vch2286	04-Jun-22	ALL CUT	H-65	DUSK	2.02X4.08	2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	vch2287	04-Jun-22	ALL CUT	H-65	DUSK	2.02X4.08	2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
VC/21-22 /14 (W)	vch2326	04-Jun-22	ALL CUT	H-65	DUSK	2.02X4.08	2.02 X 4.08	1	1.1200	305.00	341.60	0.000	0.00	0.00	341.60
Total :								48	45.0200		13731.10	0.000	0.00	0.00	13731.10
Challan No:- VC/22-23/980				MAHJABIN ANSARI											
VC/21-22 /16 (W)	VCH3410	03-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3411	03-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3412	03-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3413	03-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3414	03-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3415	03-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3416	03-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3418	03-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3419	03-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3420	03-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3421	03-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
Total :								11	8.1400		3947.90	0.000	0.00	0.00	3947.90
Challan No:- VC/22-23/981				MAHJABIN ANSARI											
VC/21-22 /16 (W)	VCH3422	03-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /16 (W)	VCH3423	03-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3424	03-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3425	03-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3426	03-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3427	03-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3428	03-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3429	03-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3430	03-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3431	03-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3432	03-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3433	03-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3434	03-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3435	03-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3436	03-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3437	03-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3438	03-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3439	03-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3440	03-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3441	03-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3442	03-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3443	03-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3444	03-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3445	03-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3446	03-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3447	03-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /16 (W)	VCH3448	03-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3449	03-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3451	03-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3453	03-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3455	03-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3456	03-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3457	03-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3458	03-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3459	03-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3462	03-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3463	03-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3464	03-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3465	03-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3466	03-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3468	03-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3471	03-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3473	03-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3474	03-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3480	03-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3482	03-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3483	03-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3487	03-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3490	03-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3491	03-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3492	03-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /16 (W)	VCH3493	03-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3494	03-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3495	03-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3497	03-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3520	03-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
Total :								56	41.4400		20098.40	0.000	0.00	0.00	20098.40
Challan No:- VC/22-23/982				MAHJABIN ANSARI											
VC/21-22 /16 (W)	VCH3565	03-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3572	03-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3579	03-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3615	03-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3631	03-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3647	03-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3862	03-Jun-22	ALL CUT	H-30	BLUE	2.02X4.08	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	vch3867	03-Jun-22	ALL CUT	H-30	BLUE	2.02X4.08	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	vch3871	03-Jun-22	ALL CUT	H-30	BLUE	2.02X4.08	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	vch3876	03-Jun-22	ALL CUT	H-30	BLUE	2.02X4.08	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	vch3883	03-Jun-22	ALL CUT	H-30	BLUE	2.02X4.08	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	vch3888	03-Jun-22	ALL CUT	H-30	BLUE	2.02`X4.08	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /16 (W)	vch3892	03-Jun-22	ALL CUT	H-30	BLUE	2.02X4.08	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
Total :								13	12.2800		5955.80	0.000	0.00	0.00	5955.80
Challan No:- VC/22-23/983				MAHJABIN ANSARI											
VC/22-23 /151 (W)	vch82407	03-Jun-22	ALL CUT	H-30	BLUE	2.01X4.07	2.01 X 4.07	1	1.0600	485.00	514.10	0.000	0.00	0.00	514.10
Total :								1	1.0600		514.10	0.000	0.00	0.00	514.10
Challan No:- VC/22-23/835				TRIBHUVAN											
VC/22-23 /51 (W)	VCH11618	06-Jun-22	JUTE RUG	VCDJ-29941	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	525.00	173.25	0.400	0.00	0.00	173.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /51 (W)	VCH11617	06-Jun-22	JUTE RUG	VCDJ-29941	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	525.00	173.25	0.390	0.00	0.00	173.25
VC/22-23 /51 (W)	VCH11616	06-Jun-22	JUTE RUG	VCDJ-29941	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	525.00	173.25	0.430	0.00	0.00	173.25
VC/22-23 /51 (W)	VCH11615	06-Jun-22	JUTE RUG	VCDJ-29941	MULTI	1.11X1.05	2.00 X 1.06	1	0.3300	525.00	173.25	0.400	0.00	0.00	173.25
Total :								4	1.3200		693.00	1.620	0.00	0.00	693.00
Challan No:- VC/22-23/836				TRIBHUVAN											
VC/22-23 /51 (W)	VCH11613	06-Jun-22	JUTE RUG	VCDJ-29941	MULTI	2.00X1.04	2.00 X 1.06	1	0.3300	525.00	173.25	0.370	0.00	0.00	173.25
VC/22-23 /51 (W)	VCH11622	06-Jun-22	JUTE RUG	VCDJ-29941	MULTI	1.11X1.04	2.00 X 1.06	1	0.3300	525.00	173.25	0.390	0.00	0.00	173.25
VC/22-23 /51 (W)	VCH11621	06-Jun-22	JUTE RUG	VCDJ-29941	MULTI	1.11X1.05	2.00 X 1.06	1	0.3300	525.00	173.25	0.410	0.00	0.00	173.25
VC/22-23 /51 (W)	VCH11620	06-Jun-22	JUTE RUG	VCDJ-29941	MULTI	1.11X1.04	2.00 X 1.06	1	0.3300	525.00	173.25	0.390	0.00	0.00	173.25
VC/22-23 /51 (W)	VCH11619	06-Jun-22	JUTE RUG	VCDJ-29941	MULTI	1.11X1.06	2.00 X 1.06	1	0.3300	525.00	173.25	0.410	0.00	0.00	173.25
VC/22-23 /51 (W)	VCH11625	06-Jun-22	JUTE RUG	VCDJ-29941	MULTI	1.11X1.06	2.00 X 1.06	1	0.3300	525.00	173.25	0.450	0.00	0.00	173.25
VC/22-23 /51 (W)	VCH11624	06-Jun-22	JUTE RUG	VCDJ-29941	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	525.00	173.25	0.470	0.00	0.00	173.25
VC/22-23 /51 (W)	VCH11623	06-Jun-22	JUTE RUG	VCDJ-29941	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	525.00	173.25	0.450	0.00	0.00	173.25
VC/22-23 /51 (W)	VCH11629	06-Jun-22	JUTE RUG	VCDJ-29941	MULTI	1.11X1.05	2.00 X 1.06	1	0.3300	525.00	173.25	0.410	0.00	0.00	173.25
VC/22-23 /51 (W)	VCH11628	06-Jun-22	JUTE RUG	VCDJ-29941	MULTI	1.11X1.05	2.00 X 1.06	1	0.3300	525.00	173.25	0.410	0.00	0.00	173.25
VC/22-23 /51 (W)	VCH11627	06-Jun-22	JUTE RUG	VCDJ-29941	MULTI	1.11X1.05	2.00 X 1.06	1	0.3300	525.00	173.25	0.420	0.00	0.00	173.25
VC/22-23 /51 (W)	VCH11626	06-Jun-22	JUTE RUG	VCDJ-29941	MULTI	1.11X1.06	2.00 X 1.06	1	0.3300	525.00	173.25	410.000	0.00	0.00	173.25
VC/22-23 /51 (W)	VCH11612	06-Jun-22	JUTE RUG	VCDJ-29941	MULTI	1.11X1.05	2.00 X 1.06	1	0.3300	525.00	173.25	0.410	0.00	0.00	173.25
VC/22-23 /51 (W)	VCH11630	06-Jun-22	JUTE RUG	VCDJ-29941	MULTI	1.11X1.04	2.00 X 1.06	1	0.3300	525.00	173.25	0.370	0.00	0.00	173.25
VC/22-23 /51 (W)	VCH11632	06-Jun-22	JUTE RUG	VCDJ-29941	MULTI	1.11X1.06	2.00 X 1.06	1	0.3300	525.00	173.25	0.420	0.00	0.00	173.25
VC/22-23 /51 (W)	VCH11631	06-Jun-22	JUTE RUG	VCDJ-29941	MULTI	1.11X1.05	W2.00 X 1.06	1	0.3300	525.00	173.25	0.420	0.00	0.00	173.25
Total :								16	5.2800		2772.00	416.200	0.00	0.00	2772.00
Challan No:- VC/22-23/837				TRIBHUVAN											
VC/22-23 /51 (W)	VCH11656	06-Jun-22	JUTE RUG	VCDJ-29941	MULTI	1.11X3.00	1.11 X 2.11	1	0.6200	525.00	325.50	0.830	0.00	0.00	325.50
VC/22-23 /51 (W)	VCH11657	06-Jun-22	JUTE RUG	VCDJ-29941	MULTI	2.01X2.11	1.11 X 2.11	1	0.6200	525.00	325.50	0.840	0.00	0.00	325.50
VC/22-23 /51 (W)	VCH11658	06-Jun-22	JUTE RUG	VCDJ-29941	MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	525.00	325.50	0.780	0.00	0.00	325.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /51 (W)	VCH11659	06-Jun-22	JUTE RUG	VCDJ-29941	MULTI	1.11X2.10	1.11 X 2.11	1	0.6200	525.00	325.50	0.800	0.00	0.00	325.50
VC/22-23 /51 (W)	VCH11660	06-Jun-22	JUTE RUG	VCDJ-29941	MULTI	2.00X2.11	1.11 X 2.11	1	0.6200	525.00	325.50	0.840	0.00	0.00	325.50
VC/22-23 /51 (W)	VCH11661	06-Jun-22	JUTE RUG	VCDJ-29941	MULTI	1.11X2.10	1.11 X 2.11	1	0.6200	525.00	325.50	0.790	0.00	0.00	325.50
VC/22-23 /51 (W)	VCH11662	06-Jun-22	JUTE RUG	VCDJ-29941	MULTI	1.11X2.10	1.11 X 2.11	1	0.6200	525.00	325.50	0.790	0.00	0.00	325.50
VC/22-23 /51 (W)	VCH11663	06-Jun-22	JUTE RUG	VCDJ-29941	MULTI	1.11X2.11	1.11 X 2.11	1	0.6200	525.00	325.50	0.850	0.00	0.00	325.50
VC/22-23 /51 (W)	VCH11664	06-Jun-22	JUTE RUG	VCDJ-29941	MULTI	2.00X2.11	1.11 X 2.11	1	0.6200	525.00	325.50	0.870	0.00	0.00	325.50
VC/22-23 /51 (W)	VCH11725	06-Jun-22	JUTE RUG	VCDJ-29941	MULTI	1.11X3.00	1.11 X 2.11	1	0.6200	525.00	325.50	0.850	0.00	0.00	325.50
VC/22-23 /51 (W)	VCH11726	06-Jun-22	JUTE RUG	VCDJ-29941	MULTI	1.11X3.00	1.11 X 2.11	1	0.6200	525.00	325.50	0.850	0.00	0.00	325.50
VC/22-23 /51 (W)	VCH11653	06-Jun-22	JUTE RUG	VCDJ-29941	MULTI	2.00X2.11	1.11 X 2.11	1	0.6200	525.00	325.50	0.840	0.00	0.00	325.50
VC/22-23 /51 (W)	VCH11654	06-Jun-22	JUTE RUG	VCDJ-29941	MULTI	2.00X2.11	1.11 X 2.11	1	0.6200	525.00	325.50	0.790	0.00	0.00	325.50
VC/22-23 /51 (W)	VCH11655	06-Jun-22	JUTE RUG	VCDJ-29941	MULTI	1.11X3.00	1.11 X 2.11	1	0.6200	525.00	325.50	0.790	0.00	0.00	325.50
Total :								14	8.6800		4557.00	11.510	0.00	0.00	4557.00
Challan No:- VC/22-23/838				MADNI HANDICRAFTS											
VC/22-23 /23 (W)	VCH9613	06-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	961.53	317.30	0.840	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9615	06-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	961.53	317.30	0.980	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9618	06-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.000	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9619	06-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.04	2.00 X 1.06	1	0.3300	961.53	317.30	0.900	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9620	06-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	1.11X1.04	2.00 X 1.06	1	0.3300	961.53	317.30	0.880	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9621	06-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.050	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9616	06-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	961.53	317.30	0.980	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9617	06-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.070	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9614	06-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.000	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9628	06-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	961.53	317.30	1.000	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9627	06-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	961.53	317.30	1.030	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9626	06-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	961.53	317.30	1.040	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9624	06-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	961.53	317.30	1.000	0.00	0.00	317.30

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /23 (W)	VCH9623	06-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	961.53	317.30	1.000	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9622	06-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	961.53	317.30	1.050	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9625	06-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	961.53	317.30	1.050	0.00	0.00	317.30
Total :								16	5.2800		5076.80	15.870	0.00	0.00	5076.80
Challan No:- VC/22-23/839			JAVED RUGS												
VC/22-23 /20 (W)	VCH8174	06-Jun-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.00X1.06	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /20 (W)	VCH8175	06-Jun-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.00X1.06	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /20 (W)	VCH8176	06-Jun-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.00X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /20 (W)	VCH8177	06-Jun-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.00X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /20 (W)	VCH8178	06-Jun-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.00X1.06	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /20 (W)	VCH8179	06-Jun-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.00X1.06	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /20 (W)	VCH8180	06-Jun-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.00X1.06	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /20 (W)	VCH8181	06-Jun-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.00X1.06	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /20 (W)	VCH8182	06-Jun-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.00X1.06	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /20 (W)	VCH8173	06-Jun-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.00X1.06	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /20 (W)	VCH8183	06-Jun-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.00X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /20 (W)	VCH8184	06-Jun-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.00X1.06	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /20 (W)	VCH8185	06-Jun-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.00X1.06	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
Total :								13	4.2900		4035.33	0.000	0.00	0.00	4035.33
Challan No:- VC/22-23/840			NEW INDIA DARI CENTER												
VC/22-23 /59 (W)	VCH11857	06-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	4.00X6.02	4.00 X 6.00	1	2.6600	305.18	811.78	0.000	0.00	0.00	811.78
VC/22-23 /59 (W)	VCH11856	06-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	4.00X6.06	4.00 X 6.00	1	2.6600	305.18	811.78	0.000	0.00	200.00	611.78
VC/22-23 /59 (W)	VCH11855	06-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	4.00X6.01	4.00 X 6.00	1	2.6600	305.18	811.78	0.000	0.00	0.00	811.78
VC/22-23 /59 (W)	VCH11854	06-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	4.00X6.01	4.00 X 6.00	1	2.6600	305.18	811.78	0.000	0.00	0.00	811.78
VC/22-23 /59 (W)	VCH11878	06-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	4.00X6.02	4.00 X 6.00	1	2.6600	305.18	811.78	0.000	0.00	0.00	811.78
VC/22-23 /59 (W)	VCH11879	06-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	4.00X6.00	4.00 X 6.00	1	2.6600	305.18	811.78	0.000	0.00	0.00	811.78

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /59 (W)	VCH11880	06-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	4.00X6.01	4.00 X 6.00	1	2.6600	305.18	811.78	0.000	0.00	0.00	811.78
VC/22-23 /59 (W)	VCH11881	06-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	4.00X5.10	4.00 X 6.00	1	2.6600	305.18	811.78	0.000	0.00	0.00	811.78
Total :								8	21.2800		6494.24	0.000	0.00	200.00	6294.24
Challan No:- VC/22-23/841 NEW INDIA DARI CENTER															
VC/21-22 /19 (W)	VCH4879	06-Jun-22	COTTON RUG	VCD-22558	BEIGE/BLACK	4.00X6.00	4.00 X 6.00	1	2.6600	305.18	811.78	0.000	0.00	0.00	811.78
VC/21-22 /19 (W)	VCH4880	06-Jun-22	COTTON RUG	VCD-22558	BEIGE/BLACK	4.00X6.00	4.00 X 6.00	1	2.6600	305.18	811.78	0.000	0.00	0.00	811.78
VC/21-22 /19 (W)	VCH4881	06-Jun-22	COTTON RUG	VCD-22558	BEIGE/BLACK	4.00X6.01	4.00 X 6.00	1	2.6600	305.18	811.78	0.000	0.00	0.00	811.78
VC/21-22 /19 (W)	VCH4882	06-Jun-22	COTTON RUG	VCD-22558	BEIGE/BLACK	4.00X6.03	4.00 X 6.00	1	2.6600	305.18	811.78	0.000	0.00	0.00	811.78
VC/21-22 /19 (W)	VCH4883	06-Jun-22	COTTON RUG	VCD-22558	BEIGE/BLACK	4.00X6.01	4.00 X 6.00	1	2.6600	305.18	811.78	0.000	0.00	0.00	811.78
VC/21-22 /19 (W)	VCH4884	06-Jun-22	COTTON RUG	VCD-22558	BEIGE/BLACK	4.00X6.02	4.00 X 6.00	1	2.6600	305.18	811.78	0.000	0.00	0.00	811.78
VC/21-22 /19 (W)	VCH4885	06-Jun-22	COTTON RUG	VCD-22558	BEIGE/BLACK	4.00X6.01	4.00 X 6.00	1	2.6600	305.18	811.78	0.000	0.00	0.00	811.78
VC/21-22 /19 (W)	VCH4886	06-Jun-22	COTTON RUG	VCD-22558	BEIGE/BLACK	4.00X6.00	4.00 X 6.00	1	2.6600	305.18	811.78	0.000	0.00	0.00	811.78
VC/21-22 /19 (W)	VCH4887	06-Jun-22	COTTON RUG	VCD-22558	BEIGE/BLACK	4.00X6.02	4.00 X 6.00	1	2.6600	305.18	811.78	0.000	0.00	0.00	811.78
VC/21-22 /19 (W)	VCH4888	06-Jun-22	COTTON RUG	VCD-22558	BEIGE/BLACK	3.11X6.00	4.00 X 6.00	1	2.6600	305.18	811.78	0.000	0.00	0.00	811.78
VC/21-22 /19 (W)	VCH4994	06-Jun-22	COTTON RUG	VCD-22558	BEIGE/BLACK	4.00X6.01	4.00 X 6.00	1	2.6600	305.18	811.78	0.000	0.00	0.00	811.78
VC/21-22 /19 (W)	VCH4996	06-Jun-22	COTTON RUG	VCD-22558	BEIGE/BLACK	4.00X6.01	4.00 X 6.00	1	2.6600	305.18	811.78	0.000	0.00	0.00	811.78
VC/21-22 /19 (W)	VCH4998	06-Jun-22	COTTON RUG	VCD-22558	BEIGE/BLACK	3.11X6.02	4.00 X 6.00	1	2.6600	305.18	811.78	0.000	0.00	0.00	811.78
VC/21-22 /19 (W)	VCH4995	06-Jun-22	COTTON RUG	VCD-22558	BEIGE/BLACK	4.00X6.02	4.00 X 6.00	1	2.6600	305.18	811.78	0.000	0.00	0.00	811.78
VC/21-22 /19 (W)	VCH5000	06-Jun-22	COTTON RUG	VCD-22558	BEIGE/BLACK	4.00X6.01	4.00 X 6.00	1	2.6600	305.18	811.78	0.000	0.00	0.00	811.78
VC/21-22 /19 (W)	VCH4999	06-Jun-22	COTTON RUG	VCD-22558	BEIGE/BLACK	4.00X6.00	4.00 X 6.00	1	2.6600	305.18	811.78	0.000	0.00	0.00	811.78
VC/21-22 /19 (W)	VCH5003	06-Jun-22	COTTON RUG	VCD-22558	BEIGE/BLACK	4.00X6.00	4.00 X 6.00	1	2.6600	305.18	811.78	0.000	0.00	0.00	811.78
VC/21-22 /19 (W)	VCH4997	06-Jun-22	COTTON RUG	VCD-22558	BEIGE/BLACK	4.00X6.00	4.00 X 6.00	1	2.6600	305.18	811.78	0.000	0.00	0.00	811.78
VC/21-22 /19 (W)	VCH5001	06-Jun-22	COTTON RUG	VCD-22558	BEIGE/BLACK	4.00X6.01	4.00 X 6.00	1	2.6600	305.18	811.78	0.000	0.00	0.00	811.78
VC/21-22 /19 (W)	VCH5002	06-Jun-22	COTTON RUG	VCD-22558	BEIGE/BLACK	4.00X6.00	4.00 X 6.00	1	2.6600	305.18	811.78	0.000	0.00	0.00	811.78
VC/21-22 /19 (W)	VCH4915	06-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	3.00X4.10	3.00 X 5.00	1	1.6600	305.18	506.60	0.000	0.00	0.00	506.60
Total :								21	54.8600		16742.20	0.000	0.00	0.00	16742.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- VC/22-23/842				JAVED RUGS											
VC/22-23 /20 (W)	VCH8196	06-Jun-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.00X1.06	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /20 (W)	VCH8195	06-Jun-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.00X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /20 (W)	VCH8194	06-Jun-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.00X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /20 (W)	VCH8193	06-Jun-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.00X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /20 (W)	VCH8192	06-Jun-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.00X1.06	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /20 (W)	VCH8191	06-Jun-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.00X1.06	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /20 (W)	VCH8190	06-Jun-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.00X1.06	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /20 (W)	VCH8189	06-Jun-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.00X1.06	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /20 (W)	VCH8188	06-Jun-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.00X1.06	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
Total :								9	2.9700		2793.69	0.000	0.00	0.00	2793.69
Challan No:- VC/22-23/843				NEW INDIA DARI CENTER											
VC/21-22 /19 (W)	VCH4944	06-Jun-22	COTTON RUG	VCD-22672	BROWN/BLAC K	2.03X6.10	2.03 X 7.00	1	1.7500	305.18	534.07	0.000	0.00	0.00	534.07
VC/21-22 /19 (W)	VCH4945	06-Jun-22	COTTON RUG	VCD-22672	BROWN/BLAC K	2.03X6.11	2.03 X 7.00	1	1.7500	305.18	534.07	0.000	0.00	0.00	534.07
VC/21-22 /19 (W)	VCH4946	06-Jun-22	COTTON RUG	VCD-22672	BROWN/BLAC K	2.03X6.11	2.03 X 7.00	1	1.7500	305.18	534.07	0.000	0.00	0.00	534.07
VC/21-22 /19 (W)	VCH4947	06-Jun-22	COTTON RUG	VCD-22672	BROWN/BLAC K	2.03X6.11	2.03 X 7.00	1	1.7500	305.18	534.07	0.000	0.00	0.00	534.07
VC/21-22 /19 (W)	VCH4948	06-Jun-22	COTTON RUG	VCD-22672	BROWN/BLAC K	2.03X6.10	2.03 X 7.00	1	1.7500	305.18	534.07	0.000	0.00	0.00	534.07
Total :								5	8.7500		2670.35	0.000	0.00	0.00	2670.35
Challan No:- VC/22-23/844				NEW INDIA DARI CENTER											
VC/21-22 /19 (W)	VCH4899	06-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	2.04X7.00	2.03 X 7.00	1	1.7500	305.18	534.07	0.000	0.00	0.00	534.07
VC/21-22 /19 (W)	VCH4901	06-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	2.03X6.10	2.03 X 7.00	1	1.7500	305.18	534.07	0.000	0.00	0.00	534.07
VC/21-22 /19 (W)	VCH4900	06-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	2.04X7.00	2.03 X 7.00	1	1.7500	305.18	534.07	0.000	0.00	0.00	534.07
VC/21-22 /19 (W)	VCH4902	06-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	2.04X7.00	2.03 X 7.00	1	1.7500	305.18	534.07	0.000	0.00	0.00	534.07
VC/21-22 /19 (W)	VCH4903	06-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	2.04X7.01	2.03 X 7.00	1	1.7500	305.18	534.07	0.000	0.00	0.00	534.07
Total :								5	8.7500		2670.35	0.000	0.00	0.00	2670.35
Challan No:- VC/22-23/845				JAVED RUGS											

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /20 (W)	VCH8187	06-Jun-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.00X1.06	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /20 (W)	VCH8186	06-Jun-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.00X1.06	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /20 (W)	VCH8172	06-Jun-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.00X1.06	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
Total :								3	0.9900		931.23	0.000	0.00	0.00	931.23
Challan No:- VC/22-23/846 NEW INDIA DARI CENTER															
VC/21-22 /19 (W)	VCH4960	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	3.00X4.11	3.00 X 5.00	1	1.6600	305.18	506.60	0.000	0.00	0.00	506.60
VC/21-22 /19 (W)	VCH4959	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	3.00X4.10	3.00 X 5.00	1	1.6600	305.18	506.60	0.000	0.00	0.00	506.60
VC/21-22 /19 (W)	VCH4961	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	3.00X5.00	3.00 X 5.00	1	1.6600	305.18	506.60	0.000	0.00	0.00	506.60
VC/21-22 /19 (W)	VCH4962	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	3.00X4.10	3.00 X 5.00	1	1.6600	305.18	506.60	0.000	0.00	0.00	506.60
VC/21-22 /19 (W)	VCH4963	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	3.00X4.10	3.00 X 5.00	1	1.6600	305.18	506.60	0.000	0.00	0.00	506.60
VC/21-22 /19 (W)	VCH4964	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	3.00X4.11	3.00 X 5.00	1	1.6600	305.18	506.60	0.000	0.00	0.00	506.60
Total :								6	9.9600		3039.60	0.000	0.00	0.00	3039.60
Challan No:- VC/22-23/847 NEW INDIA DARI CENTER															
VC/21-22 /19 (W)	VCH4965	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	3.00X4.10	3.00 X 5.00	1	1.6600	305.18	506.60	0.000	0.00	0.00	506.60
Total :								1	1.6600		506.60	0.000	0.00	0.00	506.60
Challan No:- VC/22-23/848 NEW INDIA DARI CENTER															
VC/21-22 /19 (W)	VCH4967	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	3.00X4.10	3.00 X 5.00	1	1.6600	305.18	506.60	0.000	0.00	0.00	506.60
VC/21-22 /19 (W)	VCH4968	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	3.00X5.02	3.00 X 5.00	1	1.6600	305.18	506.60	0.000	0.00	0.00	506.60
VC/21-22 /19 (W)	VCH4950	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	2.03X6.09	2.03 X 7.00	1	1.7500	305.18	534.07	0.000	0.00	30.00	504.07
VC/21-22 /19 (W)	VCH4951	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	2.03X6.09	2.03 X 7.00	1	1.7500	305.18	534.07	0.000	0.00	40.00	494.07
VC/21-22 /19 (W)	VCH4952	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	2.03X6.09	2.03 X 7.00	1	1.7500	305.18	534.07	0.000	0.00	40.00	494.07
VC/21-22 /19 (W)	VCH4953	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	2.03X6.09	2.03 X 7.00	1	1.7500	305.18	534.07	0.000	0.00	40.00	494.07
VC/21-22 /19 (W)	VCH4954	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	2.03X6.07	2.03 X 7.00	1	1.7500	305.18	534.07	0.000	0.00	100.00	434.07
VC/21-22 /19 (W)	VCH4955	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	2.04X6.09	2.03 X 7.00	1	1.7500	305.18	534.07	0.000	0.00	40.00	494.07
VC/21-22 /19 (W)	VCH4956	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	2.04X6.09	2.03 X 7.00	1	1.7500	305.18	534.07	0.000	0.00	40.00	494.07
VC/21-22 /19 (W)	VCH4957	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	2.03X6.06	2.03 X 7.00	1	1.7500	305.18	534.07	0.000	0.00	200.00	334.07

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /19 (W)	VCH4958	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	2.03X6.09	2.03 X 7.00	1	1.7500	305.18	534.07	0.000	0.00	40.00	494.07
VC/21-22 /19 (W)	VCH4966	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	3.00X5.00	3.00 X 5.00	1	1.6600	305.18	506.60	0.000	0.00	0.00	506.60
Total :								12	20.7300		6326.43	0.000	0.00	570.00	5756.43
Challan No:- VC/22-23/850				NEW INDIA DARI CENTER											
VC/21-22 /19 (W)	VCH5064	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	2.03X6.11	2.03 X 7.00	1	1.7500	305.18	534.07	0.000	0.00	0.00	534.07
VC/21-22 /19 (W)	VCH5065	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	2.03X7.00	2.03 X 7.00	1	1.7500	305.18	534.07	0.000	0.00	0.00	534.07
VC/21-22 /19 (W)	VCH5066	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	2.03X7.02	2.03 X 7.00	1	1.7500	305.18	534.07	0.000	0.00	0.00	534.07
VC/21-22 /19 (W)	VCH5067	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	2.05X6.07	2.03 X 7.00	1	1.7500	305.18	534.07	0.000	0.00	100.00	434.07
Total :								4	7.0000		2136.28	0.000	0.00	100.00	2036.28
Challan No:- VC/22-23/851				NEW INDIA DARI CENTER											
VC/21-22 /19 (W)	VCH5069	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	2.03X6.09	2.03 X 7.00	1	1.7500	305.18	534.07	0.000	0.00	50.00	484.07
Total :								1	1.7500		534.07	0.000	0.00	50.00	484.07
Challan No:- VC/22-23/853				NEW INDIA DARI CENTER											
VC/21-22 /19 (W)	VCH5070	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	2.05X6.08	2.03 X 7.00	1	1.7500	305.18	534.07	0.000	0.00	100.00	434.07
VC/21-22 /19 (W)	VCH5071	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	2.03X6.10	2.03 X 7.00	1	1.7500	305.18	534.07	0.000	0.00	0.00	534.07
VC/21-22 /19 (W)	VCH5072	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	2.03X6.10	2.03 X 7.00	1	1.7500	305.18	534.07	0.000	0.00	0.00	534.07
VC/21-22 /19 (W)	VCH5073	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	2.04X6.09	2.03 X 7.00	1	1.7500	305.18	534.07	0.000	0.00	50.00	484.07
VC/21-22 /19 (W)	VCH4949	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	2.04X6.08	2.03 X 7.00	1	1.7500	305.18	534.07	0.000	0.00	100.00	434.07
Total :								5	8.7500		2670.35	0.000	0.00	250.00	2420.35
Challan No:- VC/22-23/857				NEW INDIA DARI CENTER											
VC/22-23 /59 (W)	VCH11884	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	2.01X3.03	2.00 X 3.00	1	0.6600	305.18	201.42	0.000	0.00	730.00	-528.58
VC/22-23 /59 (W)	VCH11882	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	2.01X3.01	2.00 X 3.00	1	0.6600	305.18	201.42	0.000	0.00	0.00	201.42
VC/22-23 /59 (W)	VCH11886	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	2.01X3.00	2.00 X 3.00	1	0.6600	305.18	201.42	0.000	0.00	0.00	201.42
Total :								3	1.9800		604.26	0.000	0.00	730.00	-125.74
Challan No:- VC/22-23/858				NEW INDIA DARI CENTER											
VC/22-23 /59 (W)	VCH11883	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	2.00X3.01	2.00 X 3.00	1	0.6600	305.18	201.42	0.000	0.00	0.00	201.42
VC/22-23 /59 (W)	VCH11885	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	2.01X3.00	2.00 X 3.00	1	0.6600	305.18	201.42	0.000	0.00	0.00	201.42

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /59 (W)	VCH11858	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	2.01X3.02	2.00 X 3.00	1	0.6600	305.18	201.42	0.000	0.00	0.00	201.42
VC/22-23 /59 (W)	VCH11859	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	2.01X3.00	2.00 X 3.00	1	0.6600	305.18	201.42	0.000	0.00	0.00	201.42
VC/22-23 /59 (W)	VCH11860	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	2.01X2.10	2.00 X 3.00	1	0.6600	305.18	201.42	0.000	0.00	0.00	201.42
VC/22-23 /59 (W)	VCH11861	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	2.01X3.02	2.00 X 3.00	1	0.6600	305.18	201.42	0.000	0.00	0.00	201.42
VC/22-23 /59 (W)	VCH11862	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	2.01X3.00	2.00 X 3.00	1	0.6600	305.18	201.42	0.000	0.00	0.00	201.42
Total :								7	4.6200		1409.94	0.000	0.00	0.00	1409.94
Challan No:- VC/22-23/861 NEW INDIA DARI CENTER															
VC/22-23 /59 (W)	VCH11863	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	2.04X4.02	2.03 X 4.00	1	1.0000	305.18	305.18	0.000	0.00	0.00	305.18
VC/22-23 /59 (W)	VCH11864	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	2.04X4.01	2.03 X 4.00	1	1.0000	305.18	305.18	0.000	0.00	0.00	305.18
VC/22-23 /59 (W)	VCH11865	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	2.04X4.01	2.03 X 4.00	1	1.0000	305.18	305.18	0.000	0.00	0.00	305.18
VC/22-23 /59 (W)	VCH11866	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	2.03X4.00	2.03 X 4.00	1	1.0000	305.18	305.18	0.000	0.00	0.00	305.18
VC/22-23 /59 (W)	VCH11867	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	2.04X4.00	2.03 X 4.00	1	1.0000	305.18	305.18	0.000	0.00	0.00	305.18
VC/22-23 /59 (W)	VCH11888	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	2.04X4.04	2.03 X 4.00	1	1.0000	305.18	305.18	0.000	0.00	0.00	305.18
VC/22-23 /59 (W)	VCH11889	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	2.03X4.01	2.03 X 4.00	1	1.0000	305.18	305.18	0.000	0.00	0.00	305.18
VC/22-23 /59 (W)	VCH11890	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	2.04X4.01	2.03 X 4.00	1	1.0000	305.18	305.18	0.000	0.00	0.00	305.18
VC/22-23 /59 (W)	VCH11887	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	2.04X4.01	2.03 X 4.00	1	1.0000	305.18	305.18	0.000	0.00	0.00	305.18
VC/22-23 /59 (W)	VCH11891	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	2.03X3.10	2.03 X 4.00	1	1.0000	305.18	305.18	0.000	0.00	0.00	305.18
Total :								10	10.0000		3051.80	0.000	0.00	0.00	3051.80
Challan No:- VC/22-23/862 NEW INDIA DARI CENTER															
VC/21-22 /19 (W)	VCH4969	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	3.00X4.11	3.00 X 5.00	1	1.6600	305.18	506.60	0.000	0.00	0.00	506.60
Total :								1	1.6600		506.60	0.000	0.00	0.00	506.60
Challan No:- VC/22-23/863 NEW INDIA DARI CENTER															
VC/21-22 /19 (W)	VCH4970	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	3.00X4.10	3.00 X 5.00	1	1.6600	305.18	506.60	0.000	0.00	0.00	506.60
VC/21-22 /19 (W)	VCH4971	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	3.00X4.10	3.00 X 5.00	1	1.6600	305.18	506.60	0.000	0.00	0.00	506.60
VC/21-22 /19 (W)	VCH4972	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	3.00X4.10	3.00 X 5.00	1	1.6600	305.18	506.60	0.000	0.00	0.00	506.60
VC/21-22 /19 (W)	VCH4978	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	3.00X5.01	3.00 X 5.00	1	1.6600	305.18	506.60	0.000	0.00	0.00	506.60

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /19 (W)	VCH4977	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	3.00X4.10	3.00 X 5.00	1	1.6600	305.18	506.60	0.000	0.00	0.00	506.60
VC/21-22 /19 (W)	VCH4976	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	3.00X4.10	3.00 X 5.00	1	1.6600	305.18	506.60	0.000	0.00	0.00	506.60
VC/21-22 /19 (W)	VCH4975	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	3.00X4.10	3.00 X 5.00	1	1.6600	305.18	506.60	0.000	0.00	0.00	506.60
VC/21-22 /19 (W)	VCH4974	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	3.00X5.02	3.00 X 5.00	1	1.6600	305.18	506.60	0.000	0.00	0.00	506.60
VC/21-22 /19 (W)	VCH4973	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	3.00X5.01	3.00 X 5.00	1	1.6600	305.18	506.60	0.000	0.00	0.00	506.60
VC/21-22 /19 (W)	VCH5074	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	3.00X5.01	3.00 X 5.00	1	1.6600	305.18	506.60	0.000	0.00	0.00	506.60
VC/21-22 /19 (W)	VCH5075	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	3.00X5.00	3.00 X 5.00	1	1.6600	305.18	506.60	0.000	0.00	0.00	506.60
VC/21-22 /19 (W)	VCH5076	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	3.00X4.10	3.00 X 5.00	1	1.6600	305.18	506.60	0.000	0.00	0.00	506.60
VC/21-22 /19 (W)	VCH5077	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	3.00X4.10	3.00 X 5.00	1	1.6600	305.18	506.60	0.000	0.00	0.00	506.60
VC/21-22 /19 (W)	VCH5078	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	3.00X4.11	3.00 X 5.00	1	1.6600	305.18	506.60	0.000	0.00	0.00	506.60
VC/21-22 /19 (W)	VCH5079	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	3.00X5.00	3.00 X 5.00	1	1.6600	305.18	506.60	0.000	0.00	0.00	506.60
VC/21-22 /19 (W)	VCH5080	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	3.00X4.10	3.00 X 5.00	1	1.6600	305.18	506.60	0.000	0.00	0.00	506.60
VC/21-22 /19 (W)	VCH5081	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	3.00X5.00	3.00 X 5.00	1	1.6600	305.18	506.60	0.000	0.00	0.00	506.60
VC/21-22 /19 (W)	VCH5082	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	3.00X5.00	3.00 X 5.00	1	1.6600	305.18	506.60	0.000	0.00	0.00	506.60
VC/21-22 /19 (W)	VCH5083	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	3.00X5.00	3.00 X 5.00	1	1.6600	305.18	506.60	0.000	0.00	0.00	506.60
VC/21-22 /19 (W)	VCH5084	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	3.00X5.00	3.00 X 5.00	1	1.6600	305.18	506.60	0.000	0.00	0.00	506.60
Total :								20	33.2000		10132.00	0.000	0.00	0.00	10132.00
Challan No:- VC/22-23/864 NEW INDIA DARI CENTER															
VC/21-22 /19 (W)	VCH5085	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	3.00X5.00	3.00 X 5.00	1	1.6600	305.18	506.60	0.000	0.00	0.00	506.60
VC/21-22 /19 (W)	VCH5086	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	3.00X4.10	3.00 X 5.00	1	1.6600	305.18	506.60	0.000	0.00	0.00	506.60
VC/21-22 /19 (W)	VCH5087	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	3.00X4.10	3.00 X 5.00	1	1.6600	305.18	506.60	0.000	0.00	0.00	506.60
VC/21-22 /19 (W)	VCH5088	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	3.00X4.11	3.00 X 5.00	1	1.6600	305.18	506.60	0.000	0.00	0.00	506.60
VC/21-22 /19 (W)	VCH5089	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	3.00X4.10	3.00 X 5.00	1	1.6600	305.18	506.60	0.000	0.00	0.00	506.60
VC/21-22 /19 (W)	VCH5090	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	3.00X4.10	3.00 X 5.00	1	1.6600	305.18	506.60	0.000	0.00	0.00	506.60
VC/21-22 /19 (W)	VCH5091	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	3.00X4.11	3.00 X 5.00	1	1.6600	305.18	506.60	0.000	0.00	0.00	506.60
VC/21-22 /19 (W)	VCH5092	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	3.00X4.11	3.00 X 5.00	1	1.6600	305.18	506.60	0.000	0.00	0.00	506.60

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /19 (W)	VCH5093	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	3.00X4.10	3.00 X 5.00	1	1.6600	305.18	506.60	0.000	0.00	0.00	506.60
Total :								9	14.9400		4559.40	0.000	0.00	0.00	4559.40
Challan No:- VC/22-23/865 NEW INDIA DARI CENTER															
VC/21-22 /19 (W)	VCH4938	07-Jun-22	COTTON RUG	VCD-22556	BLUE/BLACK	3.01X4.10	3.00 X 5.00	1	1.6600	305.18	506.60	0.000	0.00	0.00	506.60
VC/21-22 /19 (W)	VCH4937	07-Jun-22	COTTON RUG	VCD-22556	BLUE/BLACK	3.00X4.10	3.00 X 5.00	1	1.6600	305.18	506.60	0.000	0.00	0.00	506.60
VC/21-22 /19 (W)	VCH4936	07-Jun-22	COTTON RUG	VCD-22556	BLUE/BLACK	3.00X4.10	3.00 X 5.00	1	1.6600	305.18	506.60	0.000	0.00	0.00	506.60
VC/21-22 /19 (W)	VCH4935	07-Jun-22	COTTON RUG	VCD-22556	BLUE/BLACK	3.00X4.10	3.00 X 5.00	1	1.6600	305.18	506.60	0.000	0.00	0.00	506.60
VC/21-22 /19 (W)	VCH4934	07-Jun-22	COTTON RUG	VCD-22556	BLUE/BLACK	3.00X4.11	3.00 X 5.00	1	1.6600	305.18	506.60	0.000	0.00	0.00	506.60
VC/21-22 /19 (W)	VCH4904	07-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	2.04X8.08	2.03 X 9.00	1	2.2500	305.18	686.66	0.000	0.00	100.00	586.66
VC/21-22 /19 (W)	VCH4905	07-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	2.04X8.08	2.03 X 9.00	1	2.2500	305.18	686.66	0.000	0.00	100.00	586.66
VC/21-22 /19 (W)	VCH4906	07-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	2.04X8.09	2.03 X 9.00	1	2.2500	305.18	686.66	0.000	0.00	40.00	646.66
VC/21-22 /19 (W)	VCH4907	07-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	2.04X8.09	2.03 X 9.00	1	2.2500	305.18	686.66	0.000	0.00	50.00	636.66
VC/21-22 /19 (W)	VCH4908	07-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	2.04X8.09	2.03 X 9.00	1	2.2500	305.18	686.66	0.000	0.00	50.00	636.66
VC/21-22 /19 (W)	VCH4894	07-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	2.04X11.03	2.03 X 11.07	1	2.8900	305.18	881.97	0.000	0.00	100.00	781.97
VC/21-22 /19 (W)	VCH4895	07-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	2.04X11.05	2.03 X 11.07	1	2.8900	305.18	881.97	0.000	0.00	0.00	881.97
VC/21-22 /19 (W)	VCH4896	07-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	2.04X11.03	2.03 X 11.07	1	2.8900	305.18	881.97	0.000	0.00	100.00	781.97
VC/21-22 /19 (W)	VCH4897	07-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	2.04X11.05	2.03 X 11.07	1	2.8900	305.18	881.97	0.000	0.00	0.00	881.97
VC/21-22 /19 (W)	VCH4898	07-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	2.04X11.05	2.03 X 11.07	1	2.8900	305.18	881.97	0.000	0.00	0.00	881.97
Total :								15	34.0000		10376.15	0.000	0.00	540.00	9836.15
Challan No:- VC/22-23/866 NEW INDIA DARI CENTER															
VC/21-22 /19 (W)	VCH4979	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	5.01X7.09	5.00 X 8.00	1	4.4400	305.18	1355.00	0.000	0.00	40.00	1315.00
VC/21-22 /19 (W)	VCH4980	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	5.01X8.00	5.00 X 8.00	1	4.4400	305.18	1355.00	0.000	0.00	0.00	1355.00
VC/21-22 /19 (W)	VCH4981	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	5.01X7.09	5.00 X 8.00	1	4.4400	305.18	1355.00	0.000	0.00	0.00	1355.00
VC/21-22 /19 (W)	VCH4982	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	5.01X7.11	5.00 X 8.00	1	4.4400	305.18	1355.00	0.000	0.00	0.00	1355.00
VC/21-22 /19 (W)	VCH4983	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	5.01X8.01	5.00 X 8.00	1	4.4400	305.18	1355.00	0.000	0.00	0.00	1355.00
VC/21-22 /19 (W)	VCH5094	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	5.01X7.10	5.00 X 8.00	1	4.4400	305.18	1355.00	0.000	0.00	0.00	1355.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /19 (W)	VCH5095	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	5.00X8.01	5.00 X 8.00	1	4.4400	305.18	1355.00	0.000	0.00	0.00	1355.00
VC/21-22 /19 (W)	VCH5096	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	5.00X7.08	5.00 X 8.00	1	4.4400	305.18	1355.00	0.000	0.00	100.00	1255.00
VC/21-22 /19 (W)	VCH5097	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	5.01X7.11	5.00 X 8.00	1	4.4400	305.18	1355.00	0.000	0.00	0.00	1355.00
VC/21-22 /19 (W)	VCH5098	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	5.01X8.01	5.00 X 8.00	1	4.4400	305.18	1355.00	0.000	0.00	0.00	1355.00
VC/21-22 /19 (W)	VCH4933	07-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	7.09X10.01	7.08 X 10.00	1	8.5100	305.18	2597.08	0.000	0.00	0.00	2597.08
VC/21-22 /19 (W)	VCH4932	07-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	7.09X9.09	7.08 X 10.00	1	8.5100	305.18	2597.08	0.000	0.00	0.00	2597.08
VC/21-22 /19 (W)	VCH4931	07-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	7.09X10.00	7.08 X 10.00	1	8.5100	305.18	2597.08	0.000	0.00	0.00	2597.08
VC/21-22 /19 (W)	VCH4930	07-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	7.09X10.01	7.08 X 10.00	1	8.5100	305.18	2597.08	0.000	0.00	0.00	2597.08
VC/22-23 /59 (W)	VCH11868	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	7.09X10.00	7.08 X 10.00	1	8.5100	305.18	2597.08	0.000	0.00	0.00	2597.08
VC/22-23 /59 (W)	VCH11869	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	7.09X10.00	7.08 X 10.00	1	8.5100	305.18	2597.08	0.000	0.00	0.00	2597.08
VC/22-23 /59 (W)	VCH11870	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	7.09X10.00	7.08 X 10.00	1	8.5100	305.18	2597.08	0.000	0.00	0.00	2597.08
VC/22-23 /59 (W)	VCH11871	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	7.09X10.00	7.08 X 10.00	1	8.5100	305.18	2597.08	0.000	0.00	0.00	2597.08
VC/22-23 /59 (W)	VCH11872	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	7.09X10.00	7.08 X 10.00	1	8.5100	305.18	2597.08	0.000	0.00	0.00	2597.08
VC/22-23 /59 (W)	VCH11873	07-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	7.09X10.00	7.08 X 10.00	1	8.5100	305.18	2597.08	0.000	0.00	0.00	2597.08
Total :								20	129.5000		39520.80	0.000	0.00	140.00	39380.80
Challan No:- VC/22-23/867				SARFUDDIN											
VC/22-23 /178 (W)	VCH83385	07-Jun-22	JUTE RUG	VCDJ-35790	NATURAL/IVO RY	2.00X3.00	1.11 X 2.11	1	0.6200	201.61	125.00	0.820	0.00	0.00	125.00
VC/22-23 /178 (W)	VCH83386	07-Jun-22	JUTE RUG	VCDJ-35790	NATURAL/IVO RY	2.00X3.00	1.11 X 2.11	1	0.6200	201.61	125.00	0.850	0.00	0.00	125.00
VC/22-23 /178 (W)	VCH83384	07-Jun-22	JUTE RUG	VCDJ-35790	NATURAL/IVO RY	2.00X3.00	1.11 X 2.11	1	0.6200	201.61	125.00	0.820	0.00	0.00	125.00
Total :								3	1.8600		375.00	2.490	0.00	0.00	375.00
Challan No:- VC/22-23/868				SARFUDDIN											
VC/22-23 /163 (W)	VCH82642	07-Jun-22	POLYPROPYLEN E	VCD-32214	MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	201.61	125.00	0.770	0.00	0.00	125.00
VC/22-23 /163 (W)	VCH82641	07-Jun-22	POLYPROPYLEN E	VCD-32214	MULTI	1.11X3.02	1.11 X 2.11	1	0.6200	201.61	125.00	0.870	0.00	0.00	125.00
Total :								2	1.2400		250.00	1.640	0.00	0.00	250.00
Challan No:- VC/22-23/869				SARFUDDIN											
VC/22-23 /163 (W)	VCH82643	07-Jun-22	POLYPROPYLEN E	VCD-32214	MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	201.61	125.00	0.780	0.00	0.00	125.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :								1	0.6200		125.00	0.780	0.00	0.00	125.00
Challan No:- VC/22-23/870				MADNI HANDICRAFTS											
VC/22-23/57 (W)	VCH11813	07-Jun-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	9.00X12.01	9.00 X 12.00	1	12.0000	894.64	10735.68	32.500	0.00	0.00	10735.68
VC/22-23/57 (W)	VCH11815	07-Jun-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	9.00X12.02	9.00 X 12.00	1	12.0000	894.64	10735.68	33.000	0.00	0.00	10735.68
VC/22-23/57 (W)	VCH11812	07-Jun-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	9.00X12.02	9.00 X 12.00	1	12.0000	894.64	10735.68	35.450	0.00	0.00	10735.68
Total :								3	36.0000		32207.04	100.950	0.00	0.00	32207.04
Challan No:- VC/22-23/871				JITENDR BIND											
VC/22-23/8 (W)	VCH7355	08-Jun-22	WOOLEN RUG	VCD-25235	BLUE	7.11X10.03	7.11 X 9.09	1	8.5700	350.00	2999.50	12.900	0.00	0.00	2999.50
VC/22-23/8 (W)	VCH7354	08-Jun-22	WOOLEN RUG	VCD-25235	BLUE	8.00X10.03	7.11 X 9.09	1	8.5700	350.00	2999.50	12.950	0.00	0.00	2999.50
Total :								2	17.1400		5999.00	25.850	0.00	0.00	5999.00
Challan No:- VC/22-23/872				YUNUS HANDICRAFTS											
VC/22-23/41 (P)	VCH11172	08-Jun-22	JUTE RUG	VCDJ-19778	NATURAL	5.00X8.00	5.00 X 8.00	1	4.4400	643.81	2858.52	0.000	0.00	0.00	2858.52
Total :								1	4.4400		2858.52	0.000	0.00	0.00	2858.52
Challan No:- VC/22-23/873				YUNUS HANDICRAFTS											
VC/22-23/41 (P)	VCH11171	08-Jun-22	JUTE RUG	VCDJ-19778	NATURAL	5.00X7.11	5.00 X 8.00	1	4.4400	643.81	2858.52	0.000	0.00	0.00	2858.52
Total :								1	4.4400		2858.52	0.000	0.00	0.00	2858.52
Challan No:- VC/22-23/874				YUNUS HANDICRAFTS											
VC/22-23/41 (P)	VCH11170	08-Jun-22	JUTE RUG	VCDJ-19778	NATURAL	5.01X8.00	5.00 X 8.00	1	4.4400	643.81	2858.52	0.000	0.00	300.00	2558.52
Total :								1	4.4400		2858.52	0.000	0.00	300.00	2558.52
Challan No:- VC/22-23/875				YUNUS HANDICRAFTS											
VC/21-22/22 (W)	VCH5403	08-Jun-22	JUTE RUG	VCDJ-19784	BEIGE	2.03X6.01	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72
VC/21-22/22 (W)	VCH5405	08-Jun-22	JUTE RUG	VCDJ-19784	BEIGE	2.03X6.00	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72
VC/21-22/22 (W)	VCH5402	08-Jun-22	JUTE RUG	VCDJ-19784	BEIGE	2.03X6.00	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72
Total :								3	4.5000		2897.16	0.000	0.00	0.00	2897.16
Challan No:- VC/22-23/876				YUNUS HANDICRAFTS											
VC/21-22/22 (W)	VCH5460	08-Jun-22	JUTE RUG	VCDJ-19781	GREY	2.03X4.01	2.03 X 4.00	1	1.0000	643.81	643.81	0.000	0.00	0.00	643.81
VC/21-22/22 (W)	VCH5381	08-Jun-22	JUTE RUG	VCDJ-19781	GREY	2.04X4.01	2.03 X 4.00	1	1.0000	643.81	643.81	0.000	0.00	0.00	643.81

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /22 (W)	VCH5454	08-Jun-22	JUTE RUG	VCDJ-19781	GREY	2.04X4.00	2.03 X 4.00	1	1.0000	643.81	643.81	0.000	0.00	0.00	643.81
VC/21-22 /22 (W)	VCH5372	08-Jun-22	JUTE RUG	VCDJ-19781	GREY	2.04X4.01	2.03 X 4.00	1	1.0000	643.81	643.81	0.000	0.00	0.00	643.81
VC/21-22 /22 (W)	VCH5461	08-Jun-22	JUTE RUG	VCDJ-19781	GREY	2.03X4.01	2.03 X 4.00	1	1.0000	643.81	643.81	0.000	0.00	0.00	643.81
VC/21-22 /22 (W)	VCH5378	08-Jun-22	JUTE RUG	VCDJ-19781	GREY	2.04X4.01	2.03 X 4.00	1	1.0000	643.81	643.81	0.000	0.00	0.00	643.81
VC/21-22 /22 (W)	VCH5374	08-Jun-22	JUTE RUG	VCDJ-19781	GREY	2.04X4.01	2.03 X 4.00	1	1.0000	643.81	643.81	0.000	0.00	0.00	643.81
VC/21-22 /22 (W)	VCH5373	08-Jun-22	JUTE RUG	VCDJ-19781	GREY	2.04X4.01	2.03 X 4.00	1	1.0000	643.81	643.81	0.000	0.00	0.00	643.81
VC/21-22 /22 (W)	VCH5455	08-Jun-22	JUTE RUG	VCDJ-19781	GREY	2.03X4.00	2.03 X 4.00	1	1.0000	643.81	643.81	0.000	0.00	0.00	643.81
VC/21-22 /22 (W)	VCH5457	08-Jun-22	JUTE RUG	VCDJ-19781	GREY	2.04X3.10	2.03 X 4.00	1	1.0000	643.81	643.81	0.000	0.00	0.00	643.81
VC/21-22 /22 (W)	VCH5453	08-Jun-22	JUTE RUG	VCDJ-19781	GREY	2.03X4.00	2.03 X 4.00	1	1.0000	643.81	643.81	0.000	0.00	0.00	643.81
VC/21-22 /22 (W)	VCH5376	08-Jun-22	JUTE RUG	VCDJ-19781	GREY	2.04X4.00	2.03 X 4.00	1	1.0000	643.81	643.81	0.000	0.00	0.00	643.81
VC/21-22 /22 (W)	VCH5380	08-Jun-22	JUTE RUG	VCDJ-19781	GREY	2.04X4.00	2.03 X 4.00	1	1.0000	643.81	643.81	0.000	0.00	0.00	643.81
VC/21-22 /22 (W)	VCH5375	08-Jun-22	JUTE RUG	VCDJ-19781	GREY	2.04X4.00	2.03 X 4.00	1	1.0000	643.81	643.81	0.000	0.00	0.00	643.81
VC/21-22 /22 (W)	VCH5377	08-Jun-22	JUTE RUG	VCDJ-19781	GREY	2.04X4.02	2.03 X 4.00	1	1.0000	643.81	643.81	0.000	0.00	0.00	643.81
VC/21-22 /22 (W)	VCH5458	08-Jun-22	JUTE RUG	VCDJ-19781	GREY	2.04X4.01	2.03 X 4.00	1	1.0000	643.81	643.81	0.000	0.00	0.00	643.81
VC/21-22 /22 (W)	VCH5456	08-Jun-22	JUTE RUG	VCDJ-19781	GREY	2.03X4.00	2.03 X 4.00	1	1.0000	643.81	643.81	0.000	0.00	0.00	643.81
VC/21-22 /22 (W)	VCH5379	08-Jun-22	JUTE RUG	VCDJ-19781	GREY	2.04X4.01	2.03 X 4.00	1	1.0000	643.81	643.81	0.000	0.00	0.00	643.81
VC/21-22 /22 (W)	VCH5459	08-Jun-22	JUTE RUG	VCDJ-19781	GREY	2.04X4.00	2.03 X 4.00	1	1.0000	643.81	643.81	0.000	0.00	0.00	643.81
VC/21-22 /22 (W)	VCH5452	08-Jun-22	JUTE RUG	VCDJ-19781	GREY	2.03X4.02	2.03 X 4.00	1	1.0000	643.81	643.81	0.000	0.00	0.00	643.81
VC/21-22 /22 (W)	VCH5427	08-Jun-22	JUTE RUG	VCDJ-19780	CHARCOAL	2.04X6.01	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72
VC/21-22 /22 (W)	VCH5429	08-Jun-22	JUTE RUG	VCDJ-19780	CHARCOAL	2.04X6.03	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	100.00	865.72
VC/21-22 /22 (W)	VCH5428	08-Jun-22	JUTE RUG	VCDJ-19780	CHARCOAL	2.03X6.01	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72
Total :								23	24.5000		15773.36	0.000	0.00	100.00	15673.36

Challan No:- VC/22-23/877				YUNUS HANDICRAFTS											
VC/21-22 /7 (W)	VCH931	08-Jun-22	JUTE RUG	VCDJ-19777	BLEACH	2.04X6.00	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72
VC/21-22 /7 (W)	VCH930	08-Jun-22	JUTE RUG	VCDJ-19777	BLEACH	2.04X6.00	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72
VC/21-22 /7 (W)	VCH926	08-Jun-22	JUTE RUG	VCDJ-19777	BLEACH	2.03X6.00	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /7 (W)	VCH922	08-Jun-22	JUTE RUG	VCDJ-19777	BLEACH	2.03X6.00	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72
VC/21-22 /7 (W)	VCH896	08-Jun-22	JUTE RUG	VCDJ-19777	BLEACH	2.03X6.01	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72
VC/21-22 /7 (W)	VCH923	08-Jun-22	JUTE RUG	VCDJ-19777	BLEACH	2.03X6.00	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72
VC/21-22 /7 (W)	VCH925	08-Jun-22	JUTE RUG	VCDJ-19777	BLEACH	2.04X6.01	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72
VC/21-22 /7 (W)	VCH924	08-Jun-22	JUTE RUG	VCDJ-19777	BLEACH	2.04X6.02	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72
VC/21-22 /7 (W)	VCH927	08-Jun-22	JUTE RUG	VCDJ-19777	BLEACH	2.03X6.01	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72
VC/21-22 /7 (W)	VCH929	08-Jun-22	JUTE RUG	VCDJ-19777	BLEACH	2.03X6.01	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72
VC/21-22 /7 (W)	VCH883	08-Jun-22	JUTE RUG	VCDJ-19777	BLEACH	2.04X10.00	2.03 X 10.00	1	2.5000	643.81	1609.53	0.000	0.00	0.00	1609.53
VC/21-22 /7 (W)	VCH884	08-Jun-22	JUTE RUG	VCDJ-19777	BLEACH	2.03X10.01	2.03 X 10.00	1	2.5000	643.81	1609.53	0.000	0.00	0.00	1609.53
VC/21-22 /7 (W)	VCH882	08-Jun-22	JUTE RUG	VCDJ-19777	BLEACH	2.04X10.01	2.03 X 10.00	1	2.5000	643.81	1609.53	0.000	0.00	0.00	1609.53
VC/21-22 /7 (W)	VCH885	08-Jun-22	JUTE RUG	VCDJ-19777	BLEACH	2.03X10.03	2.03 X 10.00	1	2.5000	643.81	1609.53	0.000	0.00	0.00	1609.53
VC/21-22 /7 (W)	VCH880	08-Jun-22	JUTE RUG	VCDJ-19777	BLEACH	2.03X10.01	2.03 X 10.00	1	2.5000	643.81	1609.53	0.000	0.00	0.00	1609.53
VC/21-22 /7 (W)	VCH881	08-Jun-22	JUTE RUG	VCDJ-19777	BLEACH	2.04X10.3	2.03 X 10.00	1	2.5000	643.81	1609.53	0.000	0.00	0.00	1609.53
Total :								16	30.0000		19314.38	0.000	0.00	0.00	19314.38
Challan No:- VC/22-23/878				YUNUS HANDICRAFTS											
VC/21-22 /22 (W)	VCH5363	08-Jun-22	JUTE RUG	VCDJ-19780	CHARCOAL	6.01X9.00	6.00 X 9.00	1	6.0000	643.81	3862.86	0.000	0.00	0.00	3862.86
VC/21-22 /22 (W)	VCH5362	08-Jun-22	JUTE RUG	VCDJ-19780	CHARCOAL	6.00X9.02	6.00 X 9.00	1	6.0000	643.81	3862.86	0.000	0.00	0.00	3862.86
Total :								2	12.0000		7725.72	0.000	0.00	0.00	7725.72
Challan No:- VC/22-23/879				YUNUS HANDICRAFTS											
VC/22-23 /41 (P)	VCH11184	08-Jun-22	JUTE RUG	VCDJ-19778	NATURAL	6.00X9.00	6.00 X 9.00	1	6.0000	643.81	3862.86	0.000	0.00	0.00	3862.86
VC/22-23 /41 (P)	VCH11183	08-Jun-22	JUTE RUG	VCDJ-19778	NATURAL	6.00X9.00	6.00 X 9.00	1	6.0000	643.81	3862.86	0.000	0.00	0.00	3862.86
Total :								2	12.0000		7725.72	0.000	0.00	0.00	7725.72
Challan No:- VC/22-23/880				MADNI HANDICRAFTS											
VC/22-23 /23 (W)	VCH9446	08-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	8.00X10.02	8.00 X 10.00	1	8.8800	961.53	8538.39	24.500	0.00	0.00	8538.39
VC/22-23 /23 (W)	VCH9445	08-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	7.11X10.2	8.00 X 10.00	1	8.8800	961.53	8538.39	25.500	0.00	0.00	8538.39
VC/22-23 /23 (W)	VCH9540	08-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	9.00X11.11	9.00 X 12.00	1	12.0000	961.53	11538.36	34.950	0.00	0.00	11538.36

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /23 (W)	VCH9441	08-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	7.11X9.11	8.00 X 10.00	1	8.8800	961.53	8538.39	24.950	0.00	0.00	8538.39
VC/22-23 /23 (W)	VCH9444	08-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	7.10X10.03	8.00 X 10.00	1	8.8800	961.53	8538.39	26.400	0.00	0.00	8538.39
VC/22-23 /23 (W)	VCH9443	08-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	8.00X9.11	8.00 X 10.00	1	8.8800	961.53	8538.39	27.350	0.00	0.00	8538.39
Total :								6	56.4000		54230.31	163.650	0.00	0.00	54230.31
Challan No:- VC/22-23/881				YUNUS HANDICRAFTS											
VC/21-22 /7 (W)	VCH910	08-Jun-22	JUTE RUG	VCDJ-19777	BLEACH	8.07X12.00	8.08 X 12.00	1	11.5500	643.81	7436.01	0.000	0.00	0.00	7436.01
VC/21-22 /7 (W)	VCH911	08-Jun-22	JUTE RUG	VCDJ-19777	BLEACH	8.07X11.11	8.08 X 12.00	1	11.5500	643.81	7436.01	0.000	0.00	0.00	7436.01
VC/21-22 /7 (W)	VCH905	08-Jun-22	JUTE RUG	VCDJ-19777	BLEACH	8.06X12.00	8.08 X 12.00	1	11.5500	643.81	7436.01	0.000	0.00	0.00	7436.01
VC/21-22 /7 (W)	VCH900	08-Jun-22	JUTE RUG	VCDJ-19777	BLEACH	8.06X12.02	8.08 X 12.00	1	11.5500	643.81	7436.01	0.000	0.00	0.00	7436.01
VC/21-22 /7 (W)	VCH901	08-Jun-22	JUTE RUG	VCDJ-19777	BLEACH	8.06X11.08	8.08 X 12.00	1	11.5500	643.81	7436.01	0.000	0.00	100.00	7336.01
VC/21-22 /7 (W)	VCH909	08-Jun-22	JUTE RUG	VCDJ-19777	BLEACH	8.06X11.10	8.08 X 12.00	1	11.5500	643.81	7436.01	0.000	0.00	0.00	7436.01
VC/21-22 /7 (W)	VCH902	08-Jun-22	JUTE RUG	VCDJ-19777	BLEACH	8.07X12.01	8.08 X 12.00	1	11.5500	643.81	7436.01	0.000	0.00	0.00	7436.01
VC/21-22 /7 (W)	VCH904	08-Jun-22	JUTE RUG	VCDJ-19777	BLEACH	8.07X11.08	8.08 X 12.00	1	11.5500	643.81	7436.01	0.000	0.00	100.00	7336.01
VC/21-22 /7 (W)	VCH908	08-Jun-22	JUTE RUG	VCDJ-19777	BLEACH	8.07X11.10	8.08 X 12.00	1	11.5500	643.81	7436.01	0.000	0.00	0.00	7436.01
VC/21-22 /7 (W)	VCH899	08-Jun-22	JUTE RUG	VCDJ-19777	BLEACH	8.09X12.04	8.08 X 12.00	1	11.5500	643.81	7436.01	0.000	0.00	100.00	7336.01
VC/21-22 /7 (W)	VCH903	08-Jun-22	JUTE RUG	VCDJ-19777	BLEACH	8.09X11.10	8.08 X 12.00	1	11.5500	643.81	7436.01	0.000	0.00	0.00	7436.01
VC/21-22 /7 (W)	VCH906	08-Jun-22	JUTE RUG	VCDJ-19777	BLEACH	8.08X11.06	8.08 X 12.00	1	11.5500	643.81	7436.01	0.000	0.00	500.00	6936.01
VC/21-22 /7 (W)	VCH907	08-Jun-22	JUTE RUG	VCDJ-19777	BLEACH	8.09X12.00	8.08 X 12.00	1	11.5500	643.81	7436.01	0.000	0.00	0.00	7436.01
Total :								13	150.1500		96668.13	0.000	0.00	800.00	95868.13
Challan No:- VC/22-23/882				MOHD ARIF KHAN											
VC/22-23 /170 (P)	VCH82813	08-Jun-22	ALL LOOP	VCT-24185	GREEN		2.03 X 8.00	1	2.0000	700.00	1400.00	0.000	0.00	0.00	1400.00
VC/22-23 /170 (P)	VCH82806	08-Jun-22	ALL LOOP	VCT-24185	GREEN		2.03 X 8.00	1	2.0000	700.00	1400.00	0.000	0.00	0.00	1400.00
VC/22-23 /170 (P)	VCH82814	08-Jun-22	ALL LOOP	VCT-24185	GREEN		2.03 X 8.00	1	2.0000	700.00	1400.00	0.000	0.00	0.00	1400.00
VC/22-23 /170 (P)	VCH82810	08-Jun-22	ALL LOOP	VCT-24185	GREEN		2.03 X 8.00	1	2.0000	700.00	1400.00	0.000	0.00	0.00	1400.00
VC/22-23 /170 (P)	VCH82815	08-Jun-22	ALL LOOP	VCT-24185	GREEN		2.03 X 8.00	1	2.0000	700.00	1400.00	0.000	0.00	0.00	1400.00
VC/22-23 /170 (P)	VCH82809	08-Jun-22	ALL LOOP	VCT-24185	GREEN		2.03 X 8.00	1	2.0000	700.00	1400.00	0.000	0.00	0.00	1400.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /170 (P)	VCH82808	08-Jun-22	ALL LOOP	VCT-24185	GREEN		2.03 X 8.00	1	2.0000	700.00	1400.00	0.000	0.00	0.00	1400.00
VC/22-23 /170 (P)	VCH82812	08-Jun-22	ALL LOOP	VCT-24185	GREEN		2.03 X 8.00	1	2.0000	700.00	1400.00	0.000	0.00	0.00	1400.00
VC/22-23 /170 (P)	VCH82811	08-Jun-22	ALL LOOP	VCT-24185	GREEN		2.03 X 8.00	1	2.0000	700.00	1400.00	0.000	0.00	0.00	1400.00
VC/22-23 /170 (P)	VCH82817	08-Jun-22	ALL LOOP	VCT-24185	GREEN		2.03 X 8.00	1	2.0000	700.00	1400.00	0.000	0.00	0.00	1400.00
VC/22-23 /170 (P)	VCH82807	08-Jun-22	ALL LOOP	VCT-24185	GREEN		2.03 X 8.00	1	2.0000	700.00	1400.00	0.000	0.00	0.00	1400.00
VC/22-23 /170 (P)	VCH82851	08-Jun-22	ALL LOOP	VCT-24185	GREEN		8.06 X 12.06	1	11.8000	700.00	8260.00	0.000	0.00	0.00	8260.00
VC/22-23 /2 (W)	VCH7264	08-Jun-22	ALL LOOP	VCT-23047	DENIM		8.04 X 12.03	1	11.3400	140.00	1587.60	0.000	0.00	0.00	1587.60
VC/22-23 /3 (W)	VCH7283	08-Jun-22	LOOP & CUT	VCT-25815	BLUE		7.04 X 9.03	1	7.5300	160.00	1204.80	0.000	0.00	0.00	1204.80
VC/22-23 /170 (P)	VCH82849	08-Jun-22	ALL LOOP	VCT-24185	GREEN		8.06 X 12.06	1	11.8000	700.00	8260.00	0.000	0.00	0.00	8260.00
VC/22-23 /2 (W)	VCH7263	08-Jun-22	ALL LOOP	VCT-23047	DENIM		8.04 X 12.03	1	11.3400	140.00	1587.60	0.000	0.00	0.00	1587.60
Total :								16	75.8100		36300.00	0.000	0.00	0.00	36300.00
Challan No:- VC/22-23/883				YUNUS HANDICRAFTS											
VC/21-22 /22 (W)	VCH5447	08-Jun-22	JUTE RUG	VCDJ-19779	GOLD	2.03X3.11	2.03 X 4.00	1	1.0000	643.81	643.81	0.000	0.00	0.00	643.81
VC/21-22 /22 (W)	VCH5404	08-Jun-22	JUTE RUG	VCDJ-19784	BEIGE	2.04X5.11	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72
VC/21-22 /7 (W)	VCH928	08-Jun-22	JUTE RUG	VCDJ-19777	BLEACH	2.03X6.01	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72
VC/21-22 /7 (W)	VCH895	08-Jun-22	JUTE RUG	VCDJ-19777	BLEACH	2.03X6.01	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72
Total :								4	5.5000		3540.97	0.000	0.00	0.00	3540.97
Challan No:- VC/22-23/884				YUNUS HANDICRAFTS											
VC/22-23 /41 (P)	VCH11192	08-Jun-22	JUTE RUG	VCDJ-19778	NATURAL	7.08X10.00	7.08 X 10.00	1	8.5100	643.81	5478.82	0.000	0.00	0.00	5478.82
VC/22-23 /41 (P)	VCH11193	08-Jun-22	JUTE RUG	VCDJ-19778	NATURAL	7.07X9.11	7.08 X 10.00	1	8.5100	643.81	5478.82	0.000	0.00	0.00	5478.82
Total :								2	17.0200		10957.64	0.000	0.00	0.00	10957.64
Challan No:- VC/22-23/885				YUNUS HANDICRAFTS											
VC/22-23 /41 (P)	VCH11135	08-Jun-22	JUTE RUG	VCDJ-19778	NATURAL	2.03X14.02	2.03 X 14.00	1	3.5000	643.81	2253.34	0.000	0.00	0.00	2253.34
VC/22-23 /41 (P)	VCH11134	08-Jun-22	JUTE RUG	VCDJ-19778	NATURAL	2.03X14.02	2.03 X 14.00	1	3.5000	643.81	2253.34	0.000	0.00	0.00	2253.34
VC/22-23 /41 (P)	VCH11133	08-Jun-22	JUTE RUG	VCDJ-19778	NATURAL	2.03X14.02	2.03 X 14.00	1	3.5000	643.81	2253.34	0.000	0.00	0.00	2253.34
VC/22-23 /41 (P)	VCH11132	08-Jun-22	JUTE RUG	VCDJ-19778	NATURAL	2.03X14.02	2.03 X 14.00	1	3.5000	643.81	2253.34	0.000	0.00	0.00	2253.34

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /41 (P)	VCH11198	08-Jun-22	JUTE RUG	VCDJ-19778	NATURAL	8.07X11.09	8.08 X 12.00	1	11.5500	643.81	7436.01	0.000	0.00	100.00	7336.01
VC/22-23 /41 (P)	VCH11197	08-Jun-22	JUTE RUG	VCDJ-19778	NATURAL	8.10X11.09	8.08 X 12.00	1	11.5500	643.81	7436.01	0.000	0.00	300.00	7136.01
Total :								6	37.1000		23885.38	0.000	0.00	400.00	23485.38
Challan No:- VC/22-23/886				MOHD ARIF KHAN											
VC/22-23 /3 (W)	VCH7294	08-Jun-22	LOOP & CUT	VCT-25815	BLUE		8.04 X 12.03	1	11.3400	160.00	1814.40	0.000	0.00	0.00	1814.40
VC/22-23 /170 (P)	VCH82850	08-Jun-22	ALL LOOP	VCT-24185	GREEN		8.06 X 12.06	1	11.8000	700.00	8260.00	0.000	0.00	0.00	8260.00
VC/22-23 /2 (W)	VCH7262	08-Jun-22	ALL LOOP	VCT-23047	DENIM		8.04 X 12.03	1	11.3400	140.00	1587.60	0.000	0.00	0.00	1587.60
VC/22-23 /170 (P)	VCH82848	08-Jun-22	ALL LOOP	VCT-24185	GREEN		8.06 X 12.06	1	11.8000	700.00	8260.00	0.000	0.00	0.00	8260.00
VC/22-23 /170 (P)	VCH82816	08-Jun-22	ALL LOOP	VCT-24185	GREEN		2.03 X 8.00	1	2.0000	700.00	1400.00	0.000	0.00	0.00	1400.00
Total :								5	48.2800		21322.00	0.000	0.00	0.00	21322.00
Challan No:- VC/22-23/887				MANOJ KUMAR MAURYA											
VC/22-23 /34 (W)	VCH10737	08-Jun-22	JUTE RUG	VCDJ-21830	ORANGE/MUL TI	3.00X3.00	3.00 X 3.00R	1	1.0000	167.22	167.22	2.350	0.00	0.00	167.22
VC/22-23 /34 (W)	VCH10742	08-Jun-22	JUTE RUG	VCDJ-21830	ORANGE/MUL TI	3.00X3.00	3.00 X 3.00R	1	1.0000	167.22	167.22	2.560	0.00	0.00	167.22
VC/22-23 /34 (W)	VCH10744	08-Jun-22	JUTE RUG	VCDJ-21830	ORANGE/MUL TI	3.00X3.00	3.00 X 3.00R	1	1.0000	167.22	167.22	2.450	0.00	0.00	167.22
VC/22-23 /34 (W)	VCH10743	08-Jun-22	JUTE RUG	VCDJ-21830	ORANGE/MUL TI	3.00X3.00	3.00 X 3.00R	1	1.0000	167.22	167.22	2.350	0.00	0.00	167.22
VC/22-23 /34 (W)	VCH10734	08-Jun-22	JUTE RUG	VCDJ-21830	ORANGE/MUL TI	3.00X3.00	3.00 X 3.00R	1	1.0000	167.22	167.22	2.350	0.00	0.00	167.22
VC/22-23 /34 (W)	VCH10735	08-Jun-22	JUTE RUG	VCDJ-21830	ORANGE/MUL TI	3.00X3.00	3.00 X 3.00R	1	1.0000	167.22	167.22	2.400	0.00	0.00	167.22
VC/22-23 /34 (W)	VCH10736	08-Jun-22	JUTE RUG	VCDJ-21830	ORANGE/MUL TI	3.00X3.00	3.00 X 3.00R	1	1.0000	167.22	167.22	2.400	0.00	0.00	167.22
VC/22-23 /34 (W)	VCH10745	08-Jun-22	JUTE RUG	VCDJ-21830	ORANGE/MUL TI	3.00X3.00	3.00 X 3.00R	1	1.0000	167.22	167.22	3.450	0.00	0.00	167.22
VC/22-23 /34 (W)	VCH10746	08-Jun-22	JUTE RUG	VCDJ-21830	ORANGE/MUL TI	3.00X3.00	3.00 X 3.00R	1	1.0000	167.22	167.22	2.450	0.00	0.00	167.22
VC/22-23 /34 (W)	VCH10733	08-Jun-22	JUTE RUG	VCDJ-21830	ORANGE/MUL TI	3.00X3.00	3.00 X 3.00R	1	1.0000	167.22	167.22	2.400	0.00	0.00	167.22
Total :								10	10.0000		1672.20	25.160	0.00	0.00	1672.20
Challan No:- VC/22-23/888				MADNI HANDICRAFTS											
VC/22-23 /23 (W)	VCH9804	08-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.06X7.10	2.06 X 8.00	1	2.2200	961.53	2134.60	6.250	0.00	0.00	2134.60
VC/22-23 /23 (W)	VCH9803	08-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.06X8.00	2.06 X 8.00	1	2.2200	961.53	2134.60	7.250	0.00	0.00	2134.60
VC/22-23 /23 (W)	VCH9463	08-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	1.11X3.01	2.00 X 3.00	1	0.6600	961.53	634.61	2.150	0.00	0.00	634.61

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :								3	5.1000		4903.81	15.650	0.00	0.00	4903.81
Challan No:- VC/22-23/889			MADNI HANDICRAFTS												
VC/22-23 /23 (W)	VCH9466	08-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.01X3.00	2.00 X 3.00	1	0.6600	961.53	634.61	2.140	0.00	0.00	634.61
VC/22-23 /23 (W)	VCH9467	08-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X3.00	2.00 X 3.00	1	0.6600	961.53	634.61	2.140	0.00	0.00	634.61
VC/22-23 /23 (W)	VCH9464	08-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X3.01	2.00 X 3.00	1	0.6600	961.53	634.61	2.140	0.00	0.00	634.61
VC/22-23 /23 (W)	VCH9465	08-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X3.00	2.00 X 3.00	1	0.6600	961.53	634.61	2.140	0.00	0.00	634.61
VC/22-23 /23 (W)	VCH9468	08-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X3.02	2.00 X 3.00	1	0.6600	961.53	634.61	2.140	0.00	0.00	634.61
VC/22-23 /21 (W)	VCH8746	08-Jun-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X3.03	2.00 X 3.00	1	0.6600	1191.47	786.37	2.240	0.00	0.00	786.37
VC/22-23 /21 (W)	VCH8747	08-Jun-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X3.02	2.00 X 3.00	1	0.6600	1191.47	786.37	2.240	0.00	0.00	786.37
VC/22-23 /21 (W)	VCH8745	08-Jun-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X3.01	2.00 X 3.00	1	0.6600	1191.47	786.37	2.240	0.00	0.00	786.37
VC/22-23 /21 (W)	VCH8748	08-Jun-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X3.01	2.00 X 3.00	1	0.6600	1191.47	786.37	2.240	0.00	0.00	786.37
VC/22-23 /21 (W)	VCH8749	08-Jun-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X3.00	2.00 X 3.00	1	0.6600	1191.47	786.37	2.240	0.00	0.00	786.37
VC/22-23 /21 (W)	VCH8668	08-Jun-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	3.01X5.00	3.00 X 5.00	1	1.6600	1191.47	1977.84	6.100	0.00	0.00	1977.84
Total :								11	8.2600		9082.74	28.000	0.00	0.00	9082.74
Challan No:- VC/22-23/890			MADNI HANDICRAFTS												
VC/22-23 /23 (W)	VCH9612	08-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	961.53	317.30	0.900	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9610	08-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	961.53	317.30	0.900	0.00	0.00	317.30
Total :								2	0.6600		634.60	1.800	0.00	0.00	634.60
Challan No:- VC/22-23/891			MADNI HANDICRAFTS												
VC/22-23 /23 (W)	VCH9611	08-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	0.900	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9553	08-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.01X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.150	0.00	0.00	317.30
Total :								2	0.6600		634.60	2.050	0.00	0.00	634.60
Challan No:- VC/22-23/892			SHYAM DHAR												
VC/22-23 /18 (W)	VCH7853	09-Jun-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.383	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7852	09-Jun-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.383	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7851	09-Jun-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.383	0.00	0.00	148.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /18 (W)	VCH7849	09-Jun-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.383	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7848	09-Jun-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.383	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7850	09-Jun-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.383	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7847	09-Jun-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.383	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7846	09-Jun-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.383	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7845	09-Jun-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.383	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7844	09-Jun-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.383	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7854	09-Jun-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.383	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7858	09-Jun-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.383	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7859	09-Jun-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.383	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7860	09-Jun-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.383	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7861	09-Jun-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.383	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7863	09-Jun-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.383	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7864	09-Jun-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.383	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7855	09-Jun-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.383	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7865	09-Jun-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.383	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7857	09-Jun-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.383	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7856	09-Jun-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.383	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7862	09-Jun-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.383	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7870	09-Jun-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.383	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7872	09-Jun-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.383	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7873	09-Jun-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.383	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7871	09-Jun-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.383	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7866	09-Jun-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.383	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7867	09-Jun-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.383	0.00	0.00	148.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /18 (W)	VCH7869	09-Jun-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.383	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7868	09-Jun-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.386	0.00	0.00	148.50
VC/22-23 /18 (W)	VCH7652	09-Jun-22	PANJA DURRY[WOOL]	VCD-31329	EARTH	5.01X8.00	4.11 X 7.10	1	4.2700	450.00	1921.50	5.200	0.00	0.00	1921.50
Total :								31	14.1700		6376.50	16.693	0.00	0.00	6376.50
Challan No:- VC/22-23/893			SHYAM DHAR												
VC/22-23 /19 (W)	VCH8054	09-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	575.00	356.50	0.825	0.00	0.00	356.50
VC/22-23 /19 (W)	VCH8053	09-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	575.00	356.50	0.825	0.00	0.00	356.50
VC/22-23 /19 (W)	VCH8051	09-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	575.00	356.50	0.825	0.00	0.00	356.50
VC/22-23 /19 (W)	VCH8052	09-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	575.00	356.50	0.825	0.00	0.00	356.50
Total :								4	2.4800		1426.00	3.300	0.00	0.00	1426.00
Challan No:- VC/22-23/894			SHYAM DHAR												
VC/22-23 /19 (W)	VCH8014	09-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	575.00	356.50	0.766	0.00	0.00	356.50
VC/22-23 /19 (W)	VCH8047	09-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	575.00	356.50	0.766	0.00	0.00	356.50
VC/22-23 /19 (W)	VCH8049	09-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	575.00	356.50	0.766	0.00	0.00	356.50
VC/22-23 /19 (W)	VCH8048	09-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	575.00	356.50	0.766	0.00	0.00	356.50
VC/22-23 /19 (W)	VCH8050	09-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	575.00	356.50	0.766	0.00	0.00	356.50
VC/22-23 /19 (W)	VCH8046	09-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	575.00	356.50	0.766	0.00	0.00	356.50
VC/22-23 /19 (W)	VCH7977	09-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	9.01X12.01	8.11 X 11.09	1	11.6400	575.00	6693.00	13.300	0.00	0.00	6693.00
VC/22-23 /19 (W)	VCH7978	09-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	9.01X12.01	8.11 X 11.09	1	11.6400	575.00	6693.00	13.400	0.00	0.00	6693.00
Total :								8	27.0000		15525.00	31.296	0.00	0.00	15525.00
Challan No:- VC/22-23/895			ALKA YADAV												
VC/22-23 /26 (W)	VCH10293	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	2.06X7.11	2.05 X 7.10	1	2.1000	260.00	546.00	3.550	0.00	0.00	546.00
VC/22-23 /26 (W)	VCH10291	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	2.05X7.11	2.05 X 7.10	1	2.1000	260.00	546.00	3.600	0.00	0.00	546.00
VC/22-23 /26 (W)	VCH10285	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	2.06X7.10	2.05 X 7.10	1	2.1000	260.00	546.00	3.650	0.00	0.00	546.00
VC/22-23 /26 (W)	VCH10292	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	2.06X7.09	2.05 X 7.10	1	2.1000	260.00	546.00	3.550	0.00	0.00	546.00
VC/22-23 /26 (W)	VCH10286	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	2.05X8.01	2.05 X 7.10	1	2.1000	260.00	546.00	3.850	0.00	0.00	546.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /26 (W)	VCH10288	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	2.05X8.02	2.05 X 7.10	1	2.1000	260.00	546.00	3.850	0.00	0.00	546.00
VC/22-23 /26 (W)	VCH10284	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	2.05X7.11	2.05 X 7.10	1	2.1000	260.00	546.00	3.450	0.00	0.00	546.00
VC/22-23 /26 (W)	VCH10287	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	2.05X7.10	2.05 X 7.10	1	2.1000	260.00	546.00	3.650	0.00	0.00	546.00
VC/22-23 /26 (W)	VCH10290	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	2.05X7.10	2.05 X 7.10	1	2.1000	260.00	546.00	3.600	0.00	0.00	546.00
VC/22-23 /26 (W)	VCH10289	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	2.05X7.11	2.05 X 7.10	1	2.1000	260.00	546.00	3.500	0.00	0.00	546.00
Total :								10	21.0000		5460.00	36.250	0.00	0.00	5460.00
Challan No:- VC/22-23/896				JITENDR BIND											
VC/22-23 /137 (W)	VCH82029	09-Jun-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	2.00X3.00	1.11 X 2.11	1	0.6200	170.00	105.40	1.000	0.00	0.00	105.40
VC/22-23 /137 (W)	VCH82030	09-Jun-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	2.00X3.00	1.11 X 2.11	1	0.6200	170.00	105.40	1.000	0.00	0.00	105.40
VC/22-23 /137 (W)	VCH82031	09-Jun-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	2.00X3.00	1.11 X 2.11	1	0.6200	170.00	105.40	1.050	0.00	0.00	105.40
Total :								3	1.8600		316.20	3.050	0.00	0.00	316.20
Challan No:- VC/22-23/897				JITENDR BIND											
VC/22-23 /152 (W)	VCH82493	09-Jun-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	8.00X10.02	7.11 X 9.09	1	8.5700	310.00	2656.70	8.450	0.00	0.00	2656.70
Total :								1	8.5700		2656.70	8.450	0.00	0.00	2656.70
Challan No:- VC/22-23/898				ALKA YADAV											
VC/22-23 /26 (W)	VCH10305	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	2.00X3.01	1.11 X 2.11	1	0.6200	260.00	161.20	1.250	0.00	0.00	161.20
VC/22-23 /26 (W)	VCH10303	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	2.00X2.11	1.11 X 2.11	1	0.6200	260.00	161.20	1.200	0.00	0.00	161.20
VC/22-23 /26 (W)	VCH10295	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	2.00X3.00	1.11 X 2.11	1	0.6200	260.00	161.20	1.250	0.00	0.00	161.20
VC/22-23 /26 (W)	VCH10302	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	2.00X3.01	1.11 X 2.11	1	0.6200	260.00	161.20	1.150	0.00	0.00	161.20
VC/22-23 /26 (W)	VCH10304	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	2.00X2.11	1.11 X 2.11	1	0.6200	260.00	161.20	1.250	0.00	0.00	161.20
VC/22-23 /26 (W)	VCH10312	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	2.00X3.01	1.11 X 2.11	1	0.6200	260.00	161.20	1.250	0.00	0.00	161.20
VC/22-23 /26 (W)	VCH10300	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	2.00X3.00	1.11 X 2.11	1	0.6200	260.00	161.20	1.150	0.00	0.00	161.20
VC/22-23 /26 (W)	VCH10294	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	2.00X3.00	1.11 X 2.11	1	0.6200	260.00	161.20	1.200	0.00	0.00	161.20
VC/22-23 /26 (W)	VCH10310	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	2.00X3.00	1.11 X 2.11	1	0.6200	260.00	161.20	1.200	0.00	0.00	161.20
VC/22-23 /26 (W)	VCH10309	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	2.00X3.00	1.11 X 2.11	1	0.6200	260.00	161.20	1.200	0.00	0.00	161.20
VC/22-23 /26 (W)	VCH10308	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	2.00X3.00	1.11 X 2.11	1	0.6200	260.00	161.20	1.200	0.00	0.00	161.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /26 (W)	VCH10307	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	2.00X3.00	1.11 X 2.11	1	0.6200	260.00	161.20	1.200	0.00	0.00	161.20
VC/22-23 /26 (W)	VCH10296	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	2.00X2.10	1.11 X 2.11	1	0.6200	260.00	161.20	1.250	0.00	0.00	161.20
VC/22-23 /26 (W)	VCH10299	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	2.00X3.02	1.11 X 2.11	1	0.6200	260.00	161.20	1.300	0.00	0.00	161.20
VC/22-23 /26 (W)	VCH10297	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	2.00X2.10	1.11 X 2.11	1	0.6200	260.00	161.20	1.300	0.00	0.00	161.20
VC/22-23 /26 (W)	VCH10301	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	1.11X3.00	1.11 X 2.11	1	0.6200	260.00	161.20	1.200	0.00	0.00	161.20
VC/22-23 /26 (W)	VCH10311	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	2.00X2.10	1.11 X 2.11	1	0.6200	260.00	161.20	1.200	0.00	0.00	161.20
VC/22-23 /26 (W)	VCH10306	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	2.00X2.11	1.11 X 2.11	1	0.6200	260.00	161.20	1.150	0.00	0.00	161.20
VC/22-23 /26 (W)	VCH10313	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	2.00X3.01	1.11 X 2.11	1	0.6200	260.00	161.20	1.250	0.00	0.00	161.20
VC/22-23 /26 (W)	VCH10298	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	2.00X3.00	1.11 X 2.11	1	0.6200	260.00	161.20	1.200	0.00	0.00	161.20
Total :								20	12.4000		3224.00	24.350	0.00	0.00	3224.00
Challan No:- VC/22-23/899 ALKA YADAV															
VC/22-23 /26 (W)	VCH10267	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	5.00X8.00	4.11 X 7.10	1	4.2700	260.00	1110.20	7.400	0.00	0.00	1110.20
VC/22-23 /26 (W)	VCH10265	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	5.00X7.10	4.11 X 7.10	1	4.2700	260.00	1110.20	7.350	0.00	0.00	1110.20
VC/22-23 /26 (W)	VCH10272	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	5.00X7.10	4.11 X 7.10	1	4.2700	260.00	1110.20	7.250	0.00	0.00	1110.20
VC/22-23 /26 (W)	VCH10266	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	5.01X8.00	4.11 X 7.10	1	4.2700	260.00	1110.20	7.400	0.00	0.00	1110.20
VC/22-23 /26 (W)	VCH10264	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	5.00X7.11	4.11 X 7.10	1	4.2700	260.00	1110.20	7.050	0.00	0.00	1110.20
VC/22-23 /26 (W)	VCH10271	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	5.00X7.11	4.11 X 7.10	1	4.2700	260.00	1110.20	6.950	0.00	0.00	1110.20
VC/22-23 /26 (W)	VCH10269	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	5.00X7.10	4.11 X 7.10	1	4.2700	260.00	1110.20	7.400	0.00	0.00	1110.20
VC/22-23 /26 (W)	VCH10270	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	5.00X7.11	4.11 X 7.10	1	4.2700	260.00	1110.20	7.550	0.00	0.00	1110.20
VC/22-23 /26 (W)	VCH10273	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	5.00X7.11	4.11 X 7.10	1	4.2700	260.00	1110.20	7.100	0.00	0.00	1110.20
VC/22-23 /26 (W)	VCH10268	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	5.00X7.11	4.11 X 7.10	1	4.2700	260.00	1110.20	7.400	0.00	0.00	1110.20
Total :								10	42.7000		11102.00	72.850	0.00	0.00	11102.00
Challan No:- VC/22-23/900 ALKA YADAV															
VC/22-23 /26 (W)	VCH10279	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	2.11X5.00	2.11 X 4.11	1	1.5900	260.00	413.40	3.000	0.00	0.00	413.40
VC/22-23 /26 (W)	VCH10274	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	5.02X2.11	2.11 X 4.11	1	1.5900	260.00	413.40	3.050	0.00	0.00	413.40
VC/22-23 /26 (W)	VCH10276	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	2.11X5.00	2.11 X 4.11	1	1.5900	260.00	413.40	2.900	0.00	0.00	413.40

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /26 (W)	VCH10283	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	5.00X7.11	2.11 X 4.11	1	1.5900	260.00	413.40	2.800	0.00	0.00	413.40
Total :								4	6.3600		1653.60	11.750	0.00	0.00	1653.60
Challan No:- VC/22-23/901			ALKA YADAV												
VC/22-23 /26 (W)	VCH10278	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	2.11X3.00	2.11 X 4.11	1	1.5900	260.00	413.40	2.800	0.00	0.00	413.40
VC/22-23 /26 (W)	VCH10277	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	3.00X5.02	2.11 X 4.11	1	1.5900	260.00	413.40	3.050	0.00	0.00	413.40
VC/22-23 /26 (W)	VCH10282	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	2.11X4.11	2.11 X 4.11	1	1.5900	260.00	413.40	2.700	0.00	0.00	413.40
VC/22-23 /26 (W)	VCH10280	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	3.00X5.00	2.11 X 4.11	1	1.5900	260.00	413.40	2.900	0.00	0.00	413.40
VC/22-23 /26 (W)	VCH10275	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	2.11X4.11	2.11 X 4.11	1	1.5900	260.00	413.40	2.850	0.00	0.00	413.40
VC/22-23 /26 (W)	VCH10281	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	2.11X5.00	2.11 X 4.11	1	1.5900	260.00	413.40	2.850	0.00	0.00	413.40
Total :								6	9.5400		2480.40	17.150	0.00	0.00	2480.40
Challan No:- VC/22-23/902			MADNI HANDICRAFTS												
VC/22-23 /23 (W)	VCH9406	09-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	5.00X7.11	5.00 X 8.00	1	4.4400	961.53	4269.19	13.200	0.00	0.00	4269.19
VC/22-23 /23 (W)	VCH9405	09-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	5.00X8.00	5.00 X 8.00	1	4.4400	961.53	4269.19	13.400	0.00	0.00	4269.19
VC/22-23 /23 (W)	VCH9407	09-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	5.00X8.00	5.00 X 8.00	1	4.4400	961.53	4269.19	13.150	0.00	0.00	4269.19
Total :								3	13.3200		12807.57	39.750	0.00	0.00	12807.57
Challan No:- VC/22-23/903			ALKA YADAV												
VC/22-23 /26 (W)	VCH10198	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	1.11X1.05	2.00 X 1.06	1	0.3300	260.00	85.80	0.600	0.00	0.00	85.80
VC/22-23 /26 (W)	VCH10199	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	1.11X1.05	2.00 X 1.06	1	0.3300	260.00	85.80	0.600	0.00	0.00	85.80
VC/22-23 /26 (W)	VCH10155	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	2.00X1.06	2.00 X 1.06	1	0.3300	260.00	85.80	0.600	0.00	0.00	85.80
VC/22-23 /26 (W)	VCH10221	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	1.11X1.05	2.00 X 1.06	1	0.3300	260.00	85.80	0.600	0.00	0.00	85.80
VC/22-23 /26 (W)	VCH10245	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	1.11X1.06	2.00 X 1.06	1	0.3300	260.00	85.80	0.600	0.00	0.00	85.80
VC/22-23 /26 (W)	VCH10204	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	1.11X1.05	2.00 X 1.06	1	0.3300	260.00	85.80	0.600	0.00	0.00	85.80
VC/22-23 /26 (W)	VCH10193	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	1.11X1.05	2.00 X 1.06	1	0.3300	260.00	85.80	0.550	0.00	0.00	85.80
VC/22-23 /26 (W)	VCH10207	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	1.11X1.06	2.00 X 1.06	1	0.3300	260.00	85.80	0.650	0.00	0.00	85.80
VC/22-23 /26 (W)	VCH10178	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	1.11X1.05	2.00 X 1.06	1	0.3300	260.00	85.80	0.650	0.00	0.00	85.80
VC/22-23 /26 (W)	VCH10177	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	1.11X1.05	2.00 X 1.06	1	0.3300	260.00	85.80	0.600	0.00	0.00	85.80

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /26 (W)	VCH10228	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	2.11X1.05	2.00 X 1.06	1	0.3300	260.00	85.80	0.600	0.00	0.00	85.80
VC/22-23 /26 (W)	VCH10219	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	1.11X1.06	2.00 X 1.06	1	0.3300	260.00	85.80	0.600	0.00	0.00	85.80
Total :								12	3.9600		1029.60	7.250	0.00	0.00	1029.60
Challan No:- VC/22-23/904				MADNI HANDICRAFTS											
VC/22-23 /23 (W)	VCH9403	09-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	5.00X8.00	5.00 X 8.00	1	4.4400	961.53	4269.19	13.250	0.00	0.00	4269.19
VC/22-23 /23 (W)	VCH9402	09-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	5.00X8.02	5.00 X 8.00	1	4.4400	961.53	4269.19	13.600	0.00	0.00	4269.19
VC/22-23 /23 (W)	VCH9399	09-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	5.00X8.00	5.00 X 8.00	1	4.4400	961.53	4269.19	13.100	0.00	0.00	4269.19
VC/22-23 /23 (W)	VCH9404	09-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	5.00X7.10	5.00 X 8.00	1	4.4400	961.53	4269.19	13.400	0.00	0.00	4269.19
VC/22-23 /23 (W)	VCH9400	09-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	5.00X8.03	5.00 X 8.00	1	4.4400	961.53	4269.19	13.600	0.00	0.00	4269.19
VC/22-23 /23 (W)	VCH9401	09-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	5.00X7.11	5.00 X 8.00	1	4.4400	961.53	4269.19	13.100	0.00	0.00	4269.19
Total :								6	26.6400		25615.14	80.050	0.00	0.00	25615.14
Challan No:- VC/22-23/905				ALKA YADAV											
VC/22-23 /28 (W)	VCH10677	09-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.08X7.11	5.06 X 7.08	1	4.6800	375.00	1755.00	10.450	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10676	09-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	10.350	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10678	09-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.11	5.06 X 7.08	1	4.6800	375.00	1755.00	11.000	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10679	09-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.08X8.00	5.06 X 7.08	1	4.6800	375.00	1755.00	10.400	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10675	09-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.08X7.11	5.06 X 7.08	1	4.6800	375.00	1755.00	11.000	0.00	0.00	1755.00
Total :								5	23.4000		8775.00	53.200	0.00	0.00	8775.00
Challan No:- VC/22-23/906				MADNI HANDICRAFTS											
VC/22-23 /22 (W)	VCH8839	09-Jun-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	3.00X5.00	3.00 X 5.00	1	1.6600	1086.95	1804.34	5.350	0.00	0.00	1804.34
VC/22-23 /22 (W)	VCH9258	09-Jun-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.06X8.02	2.06 X 8.00	1	2.2200	1086.95	2413.03	7.200	0.00	0.00	2413.03
Total :								2	3.8800		4217.37	12.550	0.00	0.00	4217.37
Challan No:- VC/22-23/907				MADNI HANDICRAFTS											
VC/22-23 /22 (W)	VCH8844	09-Jun-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	5.00X8.00	5.00 X 8.00	1	4.4400	1086.95	4826.06	14.900	0.00	0.00	4826.06
VC/22-23 /22 (W)	VCH8843	09-Jun-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	5.00X8.00	5.00 X 8.00	1	4.4400	1086.95	4826.06	14.350	0.00	0.00	4826.06
VC/22-23 /22 (W)	VCH9327	09-Jun-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	5.00X8.00	5.00 X 8.00	1	4.4400	1086.95	4826.06	14.200	0.00	200.00	4626.06

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :								3	13.3200		14478.18	43.450	0.00	200.00	14278.18
Challan No:- VC/22-23/908															
ALKA YADAV															
VC/22-23 /26 (W)	VCH10253	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	1.11X1.05	2.00 X 1.06	1	0.3300	260.00	85.80	0.600	0.00	0.00	85.80
VC/22-23 /26 (W)	VCH10243	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	1.11X1.05	2.00 X 1.06	1	0.3300	260.00	85.80	0.650	0.00	0.00	85.80
VC/22-23 /26 (W)	VCH10191	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	1.11X1.05	2.00 X 1.06	1	0.3300	260.00	85.80	0.600	0.00	0.00	85.80
VC/22-23 /26 (W)	VCH10208	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	1.11X1.05	2.00 X 1.06	1	0.3300	260.00	85.80	0.600	0.00	0.00	85.80
VC/22-23 /26 (W)	VCH10213	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	1.11X1.05	2.00 X 1.06	1	0.3300	260.00	85.80	0.600	0.00	0.00	85.80
VC/22-23 /26 (W)	VCH10246	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	1.11X1.05	2.00 X 1.06	1	0.3300	260.00	85.80	0.650	0.00	0.00	85.80
VC/22-23 /26 (W)	VCH10248	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	1.11X1.05	2.00 X 1.06	1	0.3300	260.00	85.80	0.600	0.00	0.00	85.80
VC/22-23 /26 (W)	VCH10251	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	1.11X1.05	2.00 X 1.06	1	0.3300	260.00	85.80	0.600	0.00	0.00	85.80
VC/22-23 /26 (W)	VCH10190	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	1.11X1.05	2.00 X 1.06	1	0.3300	260.00	85.80	0.650	0.00	0.00	85.80
VC/22-23 /26 (W)	VCH10247	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	1.11X1.06	2.00 X 1.06	1	0.3300	260.00	85.80	0.650	0.00	0.00	85.80
VC/22-23 /26 (W)	VCH10239	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	1.11X1.06	2.00 X 1.06	1	0.3300	260.00	85.80	0.600	0.00	0.00	85.80
VC/22-23 /26 (W)	VCH10214	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	1.11X1.05	2.00 X 1.06	1	0.3300	260.00	85.80	0.600	0.00	0.00	85.80
VC/22-23 /26 (W)	VCH10244	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	1.11X1.05	2.00 X 1.06	1	0.3300	260.00	85.80	0.600	0.00	0.00	85.80
VC/22-23 /26 (W)	VCH10209	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	1.11X1.04	2.00 X 1.06	1	0.3300	260.00	85.80	0.650	0.00	0.00	85.80
VC/22-23 /26 (W)	VCH10189	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	1.11X1.05	2.00 X 1.06	1	0.3300	260.00	85.80	0.650	0.00	0.00	85.80
VC/22-23 /26 (W)	VCH10210	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	1.11X1.05	2.00 X 1.06	1	0.3300	260.00	85.80	0.600	0.00	0.00	85.80
Total :								16	5.2800		1372.80	9.900	0.00	0.00	1372.80
Challan No:- VC/22-23/909															
MADNI HANDICRAFTS															
VC/22-23 /22 (W)	VCH8972	09-Jun-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X3.00	2.00 X 3.00	1	0.6600	1086.95	717.39	2.400	0.00	0.00	717.39
VC/22-23 /22 (W)	VCH8971	09-Jun-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X3.00	2.00 X 3.00	1	0.6600	1086.95	717.39	2.350	0.00	0.00	717.39
VC/22-23 /22 (W)	VCH8975	09-Jun-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X3.00	2.00 X 3.00	1	0.6600	1086.95	717.39	2.250	0.00	0.00	717.39
VC/22-23 /22 (W)	VCH8974	09-Jun-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X2.11	2.00 X 3.00	1	0.6600	1086.95	717.39	2.350	0.00	0.00	717.39
VC/22-23 /22 (W)	VCH9325	09-Jun-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X3.01	2.00 X 3.00	1	0.6600	1086.95	717.39	2.200	0.00	0.00	717.39
VC/22-23 /22 (W)	VCH8973	09-Jun-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X3.01	2.00 X 3.00	1	0.6600	1086.95	717.39	2.350	0.00	0.00	717.39

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /22 (W)	VCH8976	09-Jun-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X3.00	2.00 X 3.00	1	0.6600	1086.95	717.39	2.350	0.00	0.00	717.39
Total :								7	4.6200		5021.73	16.250	0.00	0.00	5021.73
Challan No:- VC/22-23/910				ALKA YADAV											
VC/22-23 /26 (W)	VCH10186	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	1.11X1.05	2.00 X 1.06	1	0.3300	260.00	85.80	0.550	0.00	0.00	85.80
VC/22-23 /26 (W)	VCH10182	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	1.11X1.04	2.00 X 1.06	1	0.3300	260.00	85.80	0.600	0.00	0.00	85.80
VC/22-23 /26 (W)	VCH10188	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	1.11X1.05	2.00 X 1.06	1	0.3300	260.00	85.80	0.550	0.00	0.00	85.80
VC/22-23 /26 (W)	VCH10205	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	1.11X1.06	2.00 X 1.06	1	0.3300	260.00	85.80	0.650	0.00	0.00	85.80
Total :								4	1.3200		343.20	2.350	0.00	0.00	343.20
Challan No:- VC/22-23/911				ALKA YADAV											
VC/22-23 /26 (W)	VCH10185	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	1.11X1.05	2.00 X 1.06	1	0.3300	260.00	85.80	0.600	0.00	0.00	85.80
VC/22-23 /26 (W)	VCH10170	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	2.00X1.05	2.00 X 1.06	1	0.3300	260.00	85.80	0.700	0.00	0.00	85.80
VC/22-23 /26 (W)	VCH10187	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	1.11X1.06	2.00 X 1.06	1	0.3300	260.00	85.80	0.600	0.00	0.00	85.80
VC/22-23 /26 (W)	VCH10225	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	1.11X1.05	2.00 X 1.06	1	0.3300	260.00	85.80	0.650	0.00	0.00	85.80
VC/22-23 /26 (W)	VCH10192	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	1.11X1.04	2.00 X 1.06	1	0.3300	260.00	85.80	0.650	0.00	0.00	85.80
VC/22-23 /26 (W)	VCH10196	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	1.11X1.04	2.00 X 1.06	1	0.3300	260.00	85.80	0.600	0.00	0.00	85.80
VC/22-23 /26 (W)	VCH10220	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	1.11X1.05	2.00 X 1.06	1	0.3300	260.00	85.80	0.600	0.00	0.00	85.80
VC/22-23 /26 (W)	VCH10249	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	1.11X1.05	2.00 X 1.06	1	0.3300	260.00	85.80	0.650	0.00	0.00	85.80
VC/22-23 /26 (W)	VCH10250	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	1.11X1.05	2.00 X 1.06	1	0.3300	260.00	85.80	0.600	0.00	0.00	85.80
VC/22-23 /26 (W)	VCH10240	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	1.11X1.05	2.00 X 1.06	1	0.3300	260.00	85.80	0.600	0.00	0.00	85.80
VC/22-23 /26 (W)	VCH10223	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	1.11X1.05	2.00 X 1.06	1	0.3300	260.00	85.80	0.650	0.00	0.00	85.80
VC/22-23 /26 (W)	VCH10235	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	1.11X1.06	2.00 X 1.06	1	0.3300	260.00	85.80	0.650	0.00	0.00	85.80
VC/22-23 /26 (W)	VCH10230	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	1.11X1.05	2.00 X 1.06	1	0.3300	260.00	85.80	0.600	0.00	0.00	85.80
VC/22-23 /26 (W)	VCH10206	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	1.11X1.05	2.00 X 1.06	1	0.3300	260.00	85.80	0.600	0.00	0.00	85.80
VC/22-23 /26 (W)	VCH10212	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	1.11X1.06	2.00 X 1.06	1	0.3300	260.00	85.80	0.600	0.00	0.00	85.80
Total :								15	4.9500		1287.00	9.350	0.00	0.00	1287.00
Challan No:- VC/22-23/912				ALKA YADAV											

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /26 (W)	VCH10215	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	1.11X1.06	2.00 X 1.06	1	0.3300	260.00	85.80	0.640	0.00	0.00	85.80
VC/22-23 /26 (W)	VCH10216	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	1.11X1.05	2.00 X 1.06	1	0.3300	260.00	85.80	0.600	0.00	0.00	85.80
VC/22-23 /26 (W)	VCH10233	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	1.11X1.05	2.00 X 1.06	1	0.3300	260.00	85.80	0.610	0.00	0.00	85.80
VC/22-23 /26 (W)	VCH10241	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	1.11X1.05	2.00 X 1.06	1	0.3300	260.00	85.80	0.600	0.00	0.00	85.80
VC/22-23 /26 (W)	VCH10238	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	1.11X1.05	2.00 X 1.06	1	0.3300	260.00	85.80	0.630	0.00	0.00	85.80
VC/22-23 /26 (W)	VCH10195	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	1.11X1.04	2.00 X 1.06	1	0.3300	260.00	85.80	0.550	0.00	0.00	85.80
VC/22-23 /26 (W)	VCH10197	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	1.11X1.05	2.00 X 1.06	1	0.3300	260.00	85.80	0.570	0.00	0.00	85.80
VC/22-23 /26 (W)	VCH10202	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	1.11X1.05	2.00 X 1.06	1	0.3300	260.00	85.80	0.580	0.00	0.00	85.80
VC/22-23 /26 (W)	VCH10172	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	2.00X1.06	2.00 X 1.06	1	0.3300	260.00	85.80	0.610	0.00	0.00	85.80
VC/22-23 /26 (W)	VCH10174	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	2.00X1.06	2.00 X 1.06	1	0.3300	260.00	85.80	0.670	0.00	0.00	85.80
VC/22-23 /26 (W)	VCH10179	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	1.11X1.05	2.00 X 1.06	1	0.3300	260.00	85.80	0.620	0.00	0.00	85.80
VC/22-23 /26 (W)	VCH10180	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	1.11X1.05	2.00 X 1.06	1	0.3300	260.00	85.80	0.620	0.00	0.00	85.80
VC/22-23 /26 (W)	VCH10173	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	1.11X1.05	2.00 X 1.06	1	0.3300	260.00	85.80	0.590	0.00	0.00	85.80
VC/22-23 /26 (W)	VCH10242	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	1.11X1.06	2.00 X 1.06	1	0.3300	260.00	85.80	0.620	0.00	0.00	85.80
VC/22-23 /26 (W)	VCH10166	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	1.11X1.06	2.00 X 1.06	1	0.3300	260.00	85.80	0.560	0.00	0.00	85.80
VC/22-23 /26 (W)	VCH10161	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	1.11X1.05	2.00 X 1.06	1	0.3300	260.00	85.80	0.600	0.00	0.00	85.80
VC/22-23 /26 (W)	VCH10159	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	1.11X1.05	2.00 X 1.06	1	0.3300	260.00	85.80	0.620	0.00	0.00	85.80
VC/22-23 /26 (W)	VCH10183	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	2.00X1.06	2.00 X 1.06	1	0.3300	260.00	85.80	0.620	0.00	0.00	85.80
VC/22-23 /26 (W)	VCH10158	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	1.11X1.06	2.00 X 1.06	1	0.3300	260.00	85.80	0.610	0.00	0.00	85.80
VC/22-23 /26 (W)	VCH10175	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	1.11X1.05	2.00 X 1.06	1	0.3300	260.00	85.80	0.610	0.00	0.00	85.80
VC/22-23 /26 (W)	VCH10222	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	1.11X1.05	2.00 X 1.06	1	0.3300	260.00	85.80	0.600	0.00	0.00	85.80
VC/22-23 /26 (W)	VCH10237	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	1.11X1.05	2.00 X 1.06	1	0.3300	260.00	85.80	0.600	0.00	0.00	85.80
VC/22-23 /26 (W)	VCH10203	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	1.11X1.05	2.00 X 1.06	1	0.3300	260.00	85.80	0.600	0.00	0.00	85.80
VC/22-23 /26 (W)	VCH10211	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	1.11X1.05	2.00 X 1.06	1	0.3300	260.00	85.80	0.610	0.00	0.00	85.80
VC/22-23 /26 (W)	VCH10236	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	1.11X1.05	2.00 X 1.06	1	0.3300	260.00	85.80	0.580	0.00	0.00	85.80

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /26 (W)	VCH10252	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	1.11X1.05	2.00 X 1.06	1	0.3300	260.00	85.80	0.600	0.00	0.00	85.80
VC/22-23 /26 (W)	VCH10194	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	1.11X1.06	2.00 X 1.06	1	0.3300	260.00	85.80	0.620	0.00	0.00	85.80
VC/22-23 /26 (W)	VCH10218	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	1.11X1.05	2.00 X 1.06	1	0.3300	260.00	85.80	0.600	0.00	0.00	85.80
Total :								28	9.2400		2402.40	16.940	0.00	0.00	2402.40
Challan No:- VC/22-23/914				AAISH HANDICRAFTS											
VC/21-22 /21 (W)	VCH5340	09-Jun-22	JUTE RUG	VCDJ-19784	BEIGE	2.03X4.00	2.03 X 4.00	1	1.0000	643.81	643.81	0.000	0.00	0.00	643.81
VC/21-22 /21 (W)	VCH5341	09-Jun-22	JUTE RUG	VCDJ-19784	BEIGE	2.03X3.11	2.03 X 4.00	1	1.0000	643.81	643.81	0.000	0.00	100.00	543.81
VC/21-22 /34 (W)	VCH6864	09-Jun-22	JUTE RUG	VCDJ-19778	NATURAL	4.11X7.06	5.00 X 8.00	1	4.4400	643.81	2858.52	0.000	0.00	250.00	2608.52
Total :								3	6.4400		4146.14	0.000	0.00	350.00	3796.14
Challan No:- VC/22-23/915				MADNI HANDICRAFTS											
VC/22-23 /21 (W)	VCH8580	09-Jun-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	8.01X10.02	8.00 X 10.00	1	8.8800	1191.47	10580.25	28.850	0.00	0.00	10580.25
Total :								1	8.8800		10580.25	28.850	0.00	0.00	10580.25
Challan No:- VC/22-23/916				JAVED RUGS											
VC/22-23 /200 (P)	VCH84799	09-Jun-22	JUTE RUG	VCDJ-35850	BLEACH/GREY	4.10X7.10	5.00 X 8.00	1	4.4400	877.92	3897.96	11.550	0.00	0.00	3897.96
VC/22-23 /200 (P)	VCH84800	09-Jun-22	JUTE RUG	VCDJ-35852	BLEACH/BRO WN	5.02X7.08	5.00 X 8.00	1	4.4400	919.73	4083.60	10.950	0.00	0.00	4083.60
VC/22-23 /200 (P)	VCH84805	09-Jun-22	JUTE RUG	VCDJ-35857	BLACK	5.02X7.10	5.00 X 8.00	1	4.4400	794.31	3526.74	10.800	0.00	0.00	3526.74
VC/22-23 /200 (P)	VCH84804	09-Jun-22	JUTE RUG	VCDJ-35856	BLEACH	5.01X8.02	5.00 X 8.00	1	4.4400	752.50	3341.10	9.300	0.00	0.00	3341.10
VC/22-23 /200 (P)	VCH84802	09-Jun-22	JUTE RUG	VCDJ-35854	MULTI	5.00X7.11	5.00 X 8.00	1	4.4400	836.12	3712.37	9.350	0.00	0.00	3712.37
VC/22-23 /200 (P)	VCH84798	09-Jun-22	WOOLEN RUG	VCD-35858	BLACK/WHITE	4.11X8.00	5.00 X 8.00	1	4.4400	627.09	2784.28	7.600	0.00	0.00	2784.28
VC/22-23 /200 (P)	VCH84803	09-Jun-22	JUTE RUG	VCDJ-35855	GREY/WHITE	5.00X8.00	5.00 X 8.00	1	4.4400	836.12	3712.37	10.600	0.00	0.00	3712.37
VC/22-23 /200 (P)	VCH84806	09-Jun-22	JUTE RUG	VCDJ-35851	BLEACH/BLAC K	5.02X8.00	5.00 X 8.00	1	4.4400	1212.37	5382.92	16.100	0.00	0.00	5382.92
VC/22-23 /200 (P)	VCH84801	09-Jun-22	JUTE RUG	VCDJ-35853	NATURAL/BLA CK	5.02X8.00	5.00 X 8.00	1	4.4400	1212.37	5382.92	15.450	0.00	0.00	5382.92
Total :								9	39.9600		35824.26	101.700	0.00	0.00	35824.26
Challan No:- VC/22-23/917				CHINTA LAL BIND											
VC/22-23 /25 (W)	VCH10145	09-Jun-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	3.01X5.00	2.11 X 4.11	1	1.5900	450.00	715.50	2.000	0.00	0.00	715.50
VC/22-23 /25 (W)	VCH10146	09-Jun-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	3.01X5.01	2.11 X 4.11	1	1.5900	450.00	715.50	2.000	0.00	0.00	715.50
Total :								2	3.1800		1431.00	4.000	0.00	0.00	1431.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- VC/22-23/918			J.K. HANDLOOM												
VC/22-23 /196 (P)	VCH84594	09-Jun-22	JUTE+CHINDI	VCDJ-32919	MULTI	9.01X12.01	8.11 X 11.09	1	11.6400	405.00	4714.20	0.000	0.00	0.00	4714.20
VC/22-23 /196 (P)	VCH84595	09-Jun-22	JUTE+CHINDI	VCDJ-32919	MULTI	9.00X12.02	8.11 X 11.09	1	11.6400	405.00	4714.20	0.000	0.00	0.00	4714.20
VC/22-23 /195 (P)	VCH84211	09-Jun-22	JUTE+CHINDI	VCDJ-32918	MULTI	9.01X11.10	8.11 X 11.09	1	11.6400	405.00	4714.20	0.000	0.00	0.00	4714.20
VC/22-23 /195 (P)	VCH84210	09-Jun-22	JUTE+CHINDI	VCDJ-32918	MULTI	9.02X11.11	8.11 X 11.09	1	11.6400	405.00	4714.20	0.000	0.00	0.00	4714.20
VC/22-23 /195 (P)	VCH84230	09-Jun-22	JUTE+CHINDI	VCDJ-32918	MULTI	5.00X8.00	4.11 X 7.10	1	4.2700	405.00	1729.35	0.000	0.00	0.00	1729.35
VC/22-23 /195 (P)	VCH84231	09-Jun-22	JUTE+CHINDI	VCDJ-32918	MULTI	5.00X8.00	4.11 X 7.10	1	4.2700	405.00	1729.35	0.000	0.00	0.00	1729.35
VC/22-23 /196 (P)	VCH84615	09-Jun-22	JUTE+CHINDI	VCDJ-32919	MULTI	5.00X8.00	4.11 X 7.10	1	4.2700	405.00	1729.35	0.000	0.00	0.00	1729.35
VC/22-23 /196 (P)	VCH84614	09-Jun-22	JUTE+CHINDI	VCDJ-32919	MULTI	5.00X7.09	4.11 X 7.10	1	4.2700	405.00	1729.35	0.000	0.00	0.00	1729.35
Total :								8	63.6400		25774.20	0.000	0.00	0.00	25774.20
Challan No:- VC/22-23/919			J.K. HANDLOOM												
VC/22-23 /195 (P)	VCH84275	09-Jun-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X2.10	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /195 (P)	VCH84276	09-Jun-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X2.10	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /196 (P)	VCH84712	09-Jun-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X2.11	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /196 (P)	VCH84711	09-Jun-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X2.11	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
Total :								4	2.4800		1004.40	0.000	0.00	0.00	1004.40
Challan No:- VC/22-23/920			J.K. HANDLOOM												
VC/22-23 /196 (P)	VCH84540	10-Jun-22	JUTE+CHINDI	VCDJ-32919	MULTI	1.00X1.04	1.00 X 1.06	1	0.1600	405.00	64.80	0.000	0.00	0.00	64.80
Total :								1	0.1600		64.80	0.000	0.00	0.00	64.80
Challan No:- VC/22-23/921			J.K. HANDLOOM												
VC/22-23 /196 (P)	VCH84536	10-Jun-22	JUTE+CHINDI	VCDJ-32919	MULTI	1.00X1.04	1.00 X 1.06	1	0.1600	405.00	64.80	0.000	0.00	0.00	64.80
VC/22-23 /196 (P)	VCH84537	10-Jun-22	JUTE+CHINDI	VCDJ-32919	MULTI	1.00X1.04	1.00 X 1.06	1	0.1600	405.00	64.80	0.000	0.00	0.00	64.80
VC/22-23 /196 (P)	VCH84538	10-Jun-22	JUTE+CHINDI	VCDJ-32919	MULTI	1.00X1.04	1.00 X 1.06	1	0.1600	405.00	64.80	0.000	0.00	0.00	64.80
VC/22-23 /196 (P)	VCH84539	10-Jun-22	JUTE+CHINDI	VCDJ-32919	MULTI	1.00X1.04	1.00 X 1.06	1	0.1600	405.00	64.80	0.000	0.00	0.00	64.80
VC/22-23 /196 (P)	VCH84535	10-Jun-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.01X1.07	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84534	10-Jun-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /196 (P)	VCH84533	10-Jun-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84532	10-Jun-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84531	10-Jun-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84710	10-Jun-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.01X3.00	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /196 (P)	VCH84709	10-Jun-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.01X3.02	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /196 (P)	VCH84708	10-Jun-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /196 (P)	VCH84707	10-Jun-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /196 (P)	VCH84706	10-Jun-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.01X3.00	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
Total :								14	5.3900		2182.95	0.000	0.00	0.00	2182.95
Challan No:- VC/22-23/922 J.K. HANDLOOM															
VC/22-23 /195 (P)	VCH84156	10-Jun-22	JUTE+CHINDI	VCDJ-32918	MULTI	1.00X1.03	1.00 X 1.06	1	0.1600	405.00	64.80	0.000	0.00	0.00	64.80
VC/22-23 /195 (P)	VCH84155	10-Jun-22	JUTE+CHINDI	VCDJ-32918	MULTI	1.00X1.04	1.00 X 1.06	1	0.1600	405.00	64.80	0.000	0.00	0.00	64.80
VC/22-23 /195 (P)	VCH84154	10-Jun-22	JUTE+CHINDI	VCDJ-32918	MULTI	1.00X1.04	1.00 X 1.06	1	0.1600	405.00	64.80	0.000	0.00	0.00	64.80
VC/22-23 /195 (P)	VCH84153	10-Jun-22	JUTE+CHINDI	VCDJ-32918	MULTI	1.00X1.04	1.00 X 1.06	1	0.1600	405.00	64.80	0.000	0.00	0.00	64.80
VC/22-23 /195 (P)	VCH84152	10-Jun-22	JUTE+CHINDI	VCDJ-32918	MULTI	1.00X1.04	1.00 X 1.06	1	0.1600	405.00	64.80	0.000	0.00	0.00	64.80
VC/22-23 /195 (P)	VCH84151	10-Jun-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.07	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84150	10-Jun-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84149	10-Jun-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84148	10-Jun-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84147	10-Jun-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84310	10-Jun-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.01X3.00	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /195 (P)	VCH84309	10-Jun-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.01X2.11	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /195 (P)	VCH84308	10-Jun-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.01X3.00	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /195 (P)	VCH84307	10-Jun-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /195 (P)	VCH84306	10-Jun-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.01X3.01	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
Total :								15	5.5500		2247.75	0.000	0.00	0.00	2247.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- VC/22-23/923			JITENDR BIND												
VC/22-23/204 (W)	VCH84912	10-Jun-22	POLYPROPYLEN E	VCD-35870	BROWN/IVOR Y	1.11X2.02	2.00 X 2.00S	1	0.4400	200.00	88.00	0.600	0.00	0.00	88.00
VC/22-23/204 (W)	VCH84911	10-Jun-22	POLYPROPYLEN E	VCD-35870	BROWN/IVOR Y	1.11X2.02	2.00 X 2.00S	1	0.4400	200.00	88.00	0.600	0.00	0.00	88.00
Total :								2	0.8800		176.00	1.200	0.00	0.00	176.00
Challan No:- VC/22-23/924			AAISH HANDICRAFTS												
VC/21-22/21 (W)	VCH5319	10-Jun-22	JUTE RUG	VCDJ-19784	BEIGE	5.10X5.10	6.00 X 6.00R	1	4.0000	643.81	2575.24	0.000	0.00	0.00	2575.24
Total :								1	4.0000		2575.24	0.000	0.00	0.00	2575.24
Challan No:- VC/22-23/925			MADNI HANDICRAFTS												
VC/22-23/23 (W)	VCH9787	10-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.030	0.00	0.00	317.30
VC/22-23/23 (W)	VCH9788	10-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	961.53	317.30	1.100	0.00	0.00	317.30
VC/22-23/23 (W)	VCH9570	10-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.150	0.00	0.00	317.30
VC/22-23/23 (W)	VCH9731	10-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	961.53	317.30	1.100	0.00	0.00	317.30
VC/22-23/23 (W)	VCH9742	10-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	961.53	317.30	1.130	0.00	0.00	317.30
Total :								5	1.6500		1586.50	5.510	0.00	0.00	1586.50
Challan No:- VC/22-23/926			ROYAL RUGS HARIYAV												
VC/22-23/198 (P)	VCH84776	10-Jun-22	ALL LOOP	VCT-35843	BROWN		5.00 X 8.00	1	4.4400	850.00	3774.00	0.000	0.00	40.00	3734.00
VC/22-23/198 (P)	VCH84777	10-Jun-22	ALL LOOP	VCT-35843	BROWN		5.00 X 8.00	1	4.4400	850.00	3774.00	0.000	0.00	40.00	3734.00
VC/22-23/198 (P)	VCH84771	10-Jun-22	ALL LOOP	VCT-35840	BEIGE/BROWN		5.00 X 8.00	1	4.4400	850.00	3774.00	0.000	0.00	0.00	3774.00
Total :								3	13.3200		11322.00	0.000	0.00	80.00	11242.00
Challan No:- VC/22-23/927			ROYAL RUGS HARIYAV												
VC/22-23/198 (P)	VCH84760	10-Jun-22	ALL LOOP	VCT-35834	MULTI		5.00 X 8.00	1	4.4400	850.00	3774.00	0.000	0.00	0.00	3774.00
VC/22-23/198 (P)	VCH84767	10-Jun-22	ALL LOOP	VCT-35838	BLUE		5.00 X 8.00	1	4.4400	850.00	3774.00	0.000	0.00	0.00	3774.00
VC/22-23/198 (P)	VCH84768	10-Jun-22	ALL LOOP	VCT-35838	BLUE		5.00 X 8.00	1	4.4400	850.00	3774.00	0.000	0.00	0.00	3774.00
VC/22-23/198 (P)	VCH84775	10-Jun-22	ALL LOOP	VCT-35842	NATURAL/BROWN		5.00 X 8.00	1	4.4400	850.00	3774.00	0.000	0.00	0.00	3774.00
VC/22-23/198 (P)	VCH84761	10-Jun-22	ALL LOOP	VCT-35834	MULTI		5.00 X 8.00	1	4.4400	850.00	3774.00	0.000	0.00	0.00	3774.00
VC/22-23/198 (P)	VCH84764	10-Jun-22	ALL LOOP	VCT-35836	NATURAL/BROWN		5.00 X 8.00	1	4.4400	850.00	3774.00	0.000	0.00	0.00	3774.00
VC/22-23/198 (P)	VCH84774	10-Jun-22	ALL LOOP	VCT-35842	NATURAL/BROWN		5.00 X 8.00	1	4.4400	850.00	3774.00	0.000	0.00	0.00	3774.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /198 (P)	VCH84759	10-Jun-22	ALL LOOP	VCT-35833	BLUE		5.00 X 8.00	1	4.4400	850.00	3774.00	0.000	0.00	0.00	3774.00
VC/22-23 /198 (P)	VCH84762	10-Jun-22	ALL LOOP	VCT-35835	BROWN		5.00 X 8.00	1	4.4400	850.00	3774.00	0.000	0.00	0.00	3774.00
VC/22-23 /198 (P)	VCH84763	10-Jun-22	ALL LOOP	VCT-35835	BROWN		5.00 X 8.00	1	4.4400	850.00	3774.00	0.000	0.00	0.00	3774.00
VC/22-23 /198 (P)	VCH84758	10-Jun-22	ALL LOOP	VCT-35833	BLUE		5.00 X 8.00	1	4.4400	850.00	3774.00	0.000	0.00	0.00	3774.00
VC/22-23 /198 (P)	VCH84770	10-Jun-22	ALL LOOP	VCT-35839	NATURAL		5.00 X 8.00	1	4.4400	850.00	3774.00	0.000	0.00	0.00	3774.00
VC/22-23 /198 (P)	VCH84780	10-Jun-22	ALL LOOP	VCT-35845	BROWN		5.00 X 8.00	1	4.4400	850.00	3774.00	0.000	0.00	0.00	3774.00
VC/22-23 /198 (P)	VCH84781	10-Jun-22	ALL LOOP	VCT-35845	BROWN		5.00 X 8.00	1	4.4400	850.00	3774.00	0.000	0.00	0.00	3774.00
VC/22-23 /198 (P)	VCH84769	10-Jun-22	ALL LOOP	VCT-35839	NATURAL		5.00 X 8.00	1	4.4400	850.00	3774.00	0.000	0.00	0.00	3774.00
VC/22-23 /198 (P)	VCH84778	10-Jun-22	ALL LOOP	VCT-35844	MULTI		5.00 X 8.00	1	4.4400	850.00	3774.00	0.000	0.00	0.00	3774.00
VC/22-23 /198 (P)	VCH84779	10-Jun-22	ALL LOOP	VCT-35844	MULTI		5.00 X 8.00	1	4.4400	850.00	3774.00	0.000	0.00	0.00	3774.00
VC/22-23 /198 (P)	VCH84772	10-Jun-22	ALL LOOP	VCT-35841	NATURAL		5.00 X 8.00	1	4.4400	850.00	3774.00	0.000	0.00	0.00	3774.00
VC/22-23 /198 (P)	VCH84773	10-Jun-22	ALL LOOP	VCT-35841	NATURAL		5.00 X 8.00	1	4.4400	850.00	3774.00	0.000	0.00	0.00	3774.00
VC/22-23 /198 (P)	VCH84765	10-Jun-22	ALL LOOP	VCT-35837	BROWN/TURK		5.00 X 8.00	1	4.4400	850.00	3774.00	0.000	0.00	0.00	3774.00
VC/22-23 /198 (P)	VCH84766	10-Jun-22	ALL LOOP	VCT-35837	BROWN/TURK		5.00 X 8.00	1	4.4400	850.00	3774.00	0.000	0.00	0.00	3774.00
Total :								21	93.2400		79254.00	0.000	0.00	0.00	79254.00
Challan No:- VC/22-23/928				MADNI HANDICRAFTS											
VC/22-23 /22 (W)	VCH8903	10-Jun-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	8.01X9.10	8.00 X 10.00	1	8.8800	1086.95	9652.12	26.900	0.00	0.00	9652.12
VC/22-23 /22 (W)	VCH8904	10-Jun-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	8.01X10.02	8.00 X 10.00	1	8.8800	1086.95	9652.12	28.700	0.00	0.00	9652.12
Total :								2	17.7600		19304.24	55.600	0.00	0.00	19304.24
Challan No:- VC/22-23/929				SARFUDDIN											
VC/22-23 /189 (W)	VCH83806	10-Jun-22	JUTE RUG	VCDJ-35790	NATURAL/IVO RY	2.00X3.00	1.11 X 2.11	1	0.6200	201.61	125.00	0.850	0.00	0.00	125.00
VC/22-23 /189 (W)	VCH83807	10-Jun-22	JUTE RUG	VCDJ-35790	NATURAL/IVO RY	2.00X3.00	1.11 X 2.11	1	0.6200	201.61	125.00	0.850	0.00	0.00	125.00
VC/22-23 /189 (W)	VCH83808	10-Jun-22	JUTE RUG	VCDJ-35790	NATURAL/IVO RY	2.00X3.00	1.11 X 2.11	1	0.6200	201.61	125.00	0.900	0.00	0.00	125.00
Total :								3	1.8600		375.00	2.600	0.00	0.00	375.00
Challan No:- VC/22-23/930				YUNUS HANDICRAFTS											
VC/21-22 /7 (W)	VCH879	10-Jun-22	JUTE RUG	VCDJ-19777	BLEACH	2.04X9.11	2.03 X 10.00	1	2.5000	643.81	1609.53	0.000	0.00	0.00	1609.53

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :								1	2.5000		1609.53	0.000	0.00	0.00	1609.53
Challan No:- VC/22-23/931				YUNUS HANDICRAFTS											
VC/21-22 /7 (W)	VCH921	10-Jun-22	JUTE RUG	VCDJ-19777	BLEACH	2.04X10.04	2.03 X 10.00	1	2.5000	643.81	1609.53	0.000	0.00	50.00	1559.53
VC/21-22 /7 (W)	VCH878	10-Jun-22	JUTE RUG	VCDJ-19777	BLEACH	2.04X10.03	2.03 X 10.00	1	2.5000	643.81	1609.53	0.000	0.00	0.00	1609.53
VC/21-22 /7 (W)	VCH877	10-Jun-22	JUTE RUG	VCDJ-19777	BLEACH	2.3X10.00	2.03 X 10.00	1	2.5000	643.81	1609.53	0.000	0.00	0.00	1609.53
Total :								3	7.5000		4828.59	0.000	0.00	50.00	4778.59
Challan No:- VC/22-23/932				YUNUS HANDICRAFTS											
VC/22-23 /62 (W)	VCH11948	10-Jun-22	JUTE RUG	VCDJ-19777	BLEACH	2.11X2.10	3.00 X 3.00R	1	1.0000	643.81	643.81	0.000	0.00	0.00	643.81
VC/22-23 /62 (W)	VCH11949	10-Jun-22	JUTE RUG	VCDJ-19777	BLEACH	2.11X3.00	3.00 X 3.00R	1	1.0000	643.81	643.81	0.000	0.00	0.00	643.81
VC/22-23 /62 (W)	VCH11950	10-Jun-22	JUTE RUG	VCDJ-19777	BLEACH	2.11X3.00	3.00 X 3.00R	1	1.0000	643.81	643.81	0.000	0.00	0.00	643.81
Total :								3	3.0000		1931.43	0.000	0.00	0.00	1931.43
Challan No:- VC/22-23/933				YUNUS HANDICRAFTS											
VC/22-23 /41 (P)	VCH11148	10-Jun-22	JUTE RUG	VCDJ-19778	NATURAL	2.03X6.00	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72
VC/22-23 /41 (P)	VCH11144	10-Jun-22	JUTE RUG	VCDJ-19778	NATURAL	2.04X5.10	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72
VC/22-23 /41 (P)	VCH11149	10-Jun-22	JUTE RUG	VCDJ-19778	NATURAL	2.04X5.11	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72
VC/22-23 /41 (P)	VCH11146	10-Jun-22	JUTE RUG	VCDJ-19778	NATURAL	2.04X5.11	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72
VC/22-23 /41 (P)	VCH11147	10-Jun-22	JUTE RUG	VCDJ-19778	NATURAL	2.04X6.00	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72
VC/22-23 /41 (P)	VCH11142	10-Jun-22	JUTE RUG	VCDJ-19778	NATURAL	2.03X5.09	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72
VC/22-23 /41 (P)	VCH11150	10-Jun-22	JUTE RUG	VCDJ-19778	NATURAL	2.03X6.03	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72
VC/22-23 /41 (P)	VCH11145	10-Jun-22	JUTE RUG	VCDJ-19778	NATURAL	2.03X5.11	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72
VC/22-23 /41 (P)	VCH11143	10-Jun-22	JUTE RUG	VCDJ-19778	NATURAL	2.03X6.00	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72
VC/22-23 /41 (P)	VCH11151	10-Jun-22	JUTE RUG	VCDJ-19778	NATURAL	2.3X6.00	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72
Total :								10	15.0000		9657.20	0.000	0.00	0.00	9657.20
Challan No:- VC/22-23/934				YUNUS HANDICRAFTS											
VC/22-23 /62 (W)	VCH11962	10-Jun-22	JUTE RUG	VCDJ-19777	BLEACH	5.00X5.02	5.00 X 5.00S	1	2.7700	643.81	1783.35	0.000	0.00	0.00	1783.35
Total :								1	2.7700		1783.35	0.000	0.00	0.00	1783.35
Challan No:- VC/22-23/935				YUNUS HANDICRAFTS											

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /62 (W)	VCH11961	10-Jun-22	JUTE RUG	VCDJ-19777	BLEACH	5.02X4.11	5.00 X 5.00S	1	2.7700	643.81	1783.35	0.000	0.00	0.00	1783.35
VC/22-23 /62 (W)	VCH11969	10-Jun-22	JUTE RUG	VCDJ-19777	BLEACH	5.01X4.11	5.00 X 5.00R	1	2.7700	643.81	1783.35	0.000	0.00	0.00	1783.35
VC/22-23 /62 (W)	VCH11970	10-Jun-22	JUTE RUG	VCDJ-19777	BLEACH	5.01X4.11	5.00 X 5.00R	1	2.7700	643.81	1783.35	0.000	0.00	0.00	1783.35
Total :								3	8.3100		5350.05	0.000	0.00	0.00	5350.05
Challan No:- VC/22-23/936				YUNUS HANDICRAFTS											
VC/22-23 /62 (W)	vch11951	10-Jun-22	JUTE RUG	VCDJ-19777	BLEACH	3.00X3.00	3.00 X 3.00R	1	1.0000	643.81	643.81	0.000	0.00	0.00	643.81
Total :								1	1.0000		643.81	0.000	0.00	0.00	643.81
Challan No:- VC/22-23/937				YUNUS HANDICRAFTS											
VC/22-23 /62 (W)	VCH11935	10-Jun-22	JUTE RUG	VCDJ-19780	CHARCOAL	2.03X16.01	2.03 X 16.00	1	4.0000	643.81	2575.24	0.000	0.00	100.00	2475.24
VC/22-23 /62 (W)	VCH11934	10-Jun-22	JUTE RUG	VCDJ-19780	CHARCOAL	2.03X16.00	2.03 X 16.00	1	4.0000	643.81	2575.24	0.000	0.00	100.00	2475.24
Total :								2	8.0000		5150.48	0.000	0.00	200.00	4950.48
Challan No:- VC/22-23/938				MOHD MAKBUL ANSARI											
VC/22-23 /102 (W)	VCH12857	10-Jun-22	JUTE+WOOL RUG	VCDJ-35494	GREY/NATURA L	2.00X1.11	2.00 X 2.00S	1	0.4400	250.00	110.00	0.980	0.00	0.00	110.00
VC/22-23 /102 (W)	VCH12858	10-Jun-22	JUTE+WOOL RUG	VCDJ-35494	GREY/NATURA L	1.11X2.00	2.00 X 2.00S	1	0.4400	250.00	110.00	0.960	0.00	0.00	110.00
Total :								2	0.8800		220.00	1.940	0.00	0.00	220.00
Challan No:- VC/22-23/939				MOHD MAKBUL ANSARI											
VC/22-23 /102 (W)	VCH12861	10-Jun-22	JUTE+WOOL RUG	VCDJ-35495	WHITE/NATUR AL	2.00X2.02	2.00 X 2.00S	1	0.4400	250.00	110.00	1.250	0.00	0.00	110.00
VC/22-23 /102 (W)	VCH12860	10-Jun-22	JUTE+WOOL RUG	VCDJ-35495	WHITE/NATUR AL	2.00X2.02	2.00 X 2.00S	1	0.4400	250.00	110.00	1.200	0.00	0.00	110.00
Total :								2	0.8800		220.00	2.450	0.00	0.00	220.00
Challan No:- VC/22-23/940				YUNUS HANDICRAFTS											
VC/22-23 /41 (P)	VCH11201	11-Jun-22	JUTE RUG	VCDJ-19778	NATURAL	8.06X11.10	8.08 X 12.00	1	11.5500	643.81	7436.01	0.000	0.00	0.00	7436.01
VC/22-23 /41 (P)	VCH11200	11-Jun-22	JUTE RUG	VCDJ-19778	NATURAL	8.09X12.04	8.08 X 12.00	1	11.5500	643.81	7436.01	0.000	0.00	300.00	7136.01
VC/22-23 /41 (P)	VCH11199	11-Jun-22	JUTE RUG	VCDJ-19778	NATURAL	9.00X12.02	8.08 X 12.00	1	11.5500	643.81	7436.01	0.000	0.00	600.00	6836.01
VC/21-22 /7 (W)	VCH946	11-Jun-22	JUTE RUG	VCDJ-19777	BLEACH	8.10X11.11	8.08 X 12.00	1	11.5500	643.81	7436.01	0.000	0.00	0.00	7436.01
VC/21-22 /7 (W)	VCH945	11-Jun-22	JUTE RUG	VCDJ-19777	BLEACH	8.08X11.08	8.08 X 12.00	1	11.5500	643.81	7436.01	0.000	0.00	400.00	7036.01
VC/21-22 /7 (W)	VCH897	11-Jun-22	JUTE RUG	VCDJ-19777	BLEACH	8.06X11.07	8.08 X 12.00	1	11.5500	643.81	7436.01	0.000	0.00	600.00	6836.01
VC/21-22 /7 (W)	VCH944	11-Jun-22	JUTE RUG	VCDJ-19777	BLEACH	8.07X11.10	8.08 X 12.00	1	11.5500	643.81	7436.01	0.000	0.00	0.00	7436.01

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /7 (W)	VCH898	11-Jun-22	JUTE RUG	VCDJ-19777	BLEACH	8.07X11.07	8.08 X 12.00	1	11.5500	643.81	7436.01	0.000	0.00	600.00	6836.01
Total :								8	92.4000		59488.08	0.000	0.00	2500.00	56988.08
Challan No:- VC/22-23/941			JITENDR BIND												
VC/22-23 /141 (W)	VCH82184	11-Jun-22	POLYPROPYLEN E	VCD-22467	DUNE	2.00X3.00	1.11 X 2.11	1	0.6200	200.00	124.00	0.750	0.00	0.00	124.00
VC/22-23 /141 (W)	VCH82165	11-Jun-22	POLYPROPYLEN E	VCD-22467	DUNE	2.00X3.02	1.11 X 2.11	1	0.6200	200.00	124.00	0.700	0.00	0.00	124.00
VC/22-23 /141 (W)	VCH82166	11-Jun-22	POLYPROPYLEN E	VCD-22467	DUNE	2.00X3.01	1.11 X 2.11	1	0.6200	200.00	124.00	0.700	0.00	0.00	124.00
VC/22-23 /141 (W)	VCH82167	11-Jun-22	POLYPROPYLEN E	VCD-22467	DUNE	2.00X3.02	1.11 X 2.11	1	0.6200	200.00	124.00	0.750	0.00	0.00	124.00
VC/22-23 /141 (W)	VCH82168	11-Jun-22	POLYPROPYLEN E	VCD-22467	DUNE	2.00X3.00	1.11 X 2.11	1	0.6200	200.00	124.00	0.750	0.00	0.00	124.00
VC/22-23 /141 (W)	VCH82173	11-Jun-22	POLYPROPYLEN E	VCD-22467	DUNE	2.00X3.00	1.11 X 2.11	1	0.6200	200.00	124.00	0.700	0.00	0.00	124.00
VC/22-23 /141 (W)	VCH82169	11-Jun-22	POLYPROPYLEN E	VCD-22467	DUNE	2.00X3.00	1.11 X 2.11	1	0.6200	200.00	124.00	0.750	0.00	0.00	124.00
VC/22-23 /141 (W)	VCH82170	11-Jun-22	POLYPROPYLEN E	VCD-22467	DUNE	2.00X3.01	1.11 X 2.11	1	0.6200	200.00	124.00	0.750	0.00	0.00	124.00
VC/22-23 /141 (W)	VCH82171	11-Jun-22	POLYPROPYLEN E	VCD-22467	DUNE	2.00X3.01	1.11 X 2.11	1	0.6200	200.00	124.00	0.750	0.00	0.00	124.00
VC/22-23 /141 (W)	VCH82172	11-Jun-22	POLYPROPYLEN E	VCD-22467	DUNE	2.00X3.01	1.11 X 2.11	1	0.6200	200.00	124.00	0.750	0.00	0.00	124.00
VC/22-23 /141 (W)	VCH82174	11-Jun-22	POLYPROPYLEN E	VCD-22467	DUNE	2.00X3.01	1.11 X 2.11	1	0.6200	200.00	124.00	0.750	0.00	0.00	124.00
VC/22-23 /141 (W)	VCH82175	11-Jun-22	POLYPROPYLEN E	VCD-22467	DUNE	2.00X3.00	1.11 X 2.11	1	0.6200	200.00	124.00	0.700	0.00	0.00	124.00
VC/22-23 /141 (W)	VCH82176	11-Jun-22	POLYPROPYLEN E	VCD-22467	DUNE	2.00X3.02	1.11 X 2.11	1	0.6200	200.00	124.00	0.700	0.00	0.00	124.00
VC/22-23 /141 (W)	VCH82177	11-Jun-22	POLYPROPYLEN E	VCD-22467	DUNE	2.00X3.00	1.11 X 2.11	1	0.6200	200.00	124.00	0.750	0.00	0.00	124.00
VC/22-23 /141 (W)	VCH82185	11-Jun-22	POLYPROPYLEN E	VCD-22467	DUNE	5.00X8.05	4.11 X 7.10	1	4.2700	200.00	854.00	4.600	0.00	100.00	754.00
Total :								15	12.9500		2590.00	14.850	0.00	100.00	2490.00
Challan No:- VC/22-23/942			KHURSHID ALAM												
VC/22-23 /208 (W)	VCH85200	11-Jun-22	JUTE RUG	VCDJ-35859	BLEACH	2.00X2.00	2.00 X 2.00S	1	0.4400	731.60	321.90	1.160	0.00	0.00	321.90
VC/22-23 /208 (W)	VCH85199	11-Jun-22	JUTE RUG	VCDJ-35859	BLEACH	2.00X2.02	2.00 X 2.00S	1	0.4400	731.60	321.90	1.160	0.00	0.00	321.90
Total :								2	0.8800		643.80	2.320	0.00	0.00	643.80
Challan No:- VC/22-23/943			KHURSHID ALAM												
VC/22-23 /208 (W)	VCH85201	11-Jun-22	JUTE RUG	VCDJ-35860	NATURAL/GRE Y	2.00X2.01	2.00 X 2.00S	1	0.4400	731.60	321.90	1.280	0.00	0.00	321.90
VC/22-23 /208 (W)	VCH85202	11-Jun-22	JUTE RUG	VCDJ-35860	NATURAL/GRE Y	2.00X2.00	2.00 X 2.00S	1	0.4400	731.60	321.90	1.230	0.00	0.00	321.90

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :								2	0.8800		643.80	2.510	0.00	0.00	643.80
Challan No:- VC/22-23/944															
NEW INDIA DARI CENTER															
VC/22-23/59 (W)	VCH11853	11-Jun-22	COTTON RUG	VCD-22558	BEIGE/BLACK	2.03X3.11	2.03 X 4.00	1	1.0000	305.18	305.18	0.000	0.00	0.00	305.18
VC/22-23/59 (W)	VCH11852	11-Jun-22	COTTON RUG	VCD-22558	BEIGE/BLACK	2.03X4.03	2.03 X 4.00	1	1.0000	305.18	305.18	0.000	0.00	0.00	305.18
VC/22-23/59 (W)	VCH11851	11-Jun-22	COTTON RUG	VCD-22558	BEIGE/BLACK	2.03X4.02	2.03 X 4.00	1	1.0000	305.18	305.18	0.000	0.00	0.00	305.18
VC/22-23/59 (W)	VCH11850	11-Jun-22	COTTON RUG	VCD-22558	BEIGE/BLACK	2.03X4.02	2.03 X 4.00	1	1.0000	305.18	305.18	0.000	0.00	0.00	305.18
Total :								4	4.0000		1220.72	0.000	0.00	0.00	1220.72
Challan No:- VC/22-23/945															
NEW INDIA DARI CENTER															
VC/21-22/19 (W)	VCH4874	11-Jun-22	COTTON RUG	VCD-22558	BEIGE/BLACK	2.01X3.01	2.00 X 3.00	1	0.6600	305.18	201.42	0.000	0.00	0.00	201.42
VC/21-22/19 (W)	VCH4875	11-Jun-22	COTTON RUG	VCD-22558	BEIGE/BLACK	2.00X3.01	2.00 X 3.00	1	0.6600	305.18	201.42	0.000	0.00	0.00	201.42
VC/21-22/19 (W)	VCH4876	11-Jun-22	COTTON RUG	VCD-22558	BEIGE/BLACK	2.01X3.02	2.00 X 3.00	1	0.6600	305.18	201.42	0.000	0.00	0.00	201.42
VC/21-22/19 (W)	VCH4877	11-Jun-22	COTTON RUG	VCD-22558	BEIGE/BLACK	2.01X3.02	2.00 X 3.00	1	0.6600	305.18	201.42	0.000	0.00	0.00	201.42
VC/21-22/19 (W)	VCH4878	11-Jun-22	COTTON RUG	VCD-22558	BEIGE/BLACK	2.01X3.02	2.00 X 3.00	1	0.6600	305.18	201.42	0.000	0.00	0.00	201.42
Total :								5	3.3000		1007.10	0.000	0.00	0.00	1007.10
Challan No:- VC/22-23/946															
NEW INDIA DARI CENTER															
VC/21-22/19 (W)	VCH4939	11-Jun-22	COTTON RUG	VCD-22672	BROWN/BLAC K	2.00X3.01	2.00 X 3.00	1	0.6600	305.18	201.42	0.000	0.00	0.00	201.42
VC/21-22/19 (W)	VCH4940	11-Jun-22	COTTON RUG	VCD-22672	BROWN/BLAC K	2.00X3.01	2.00 X 3.00	1	0.6600	305.18	201.42	0.000	0.00	0.00	201.42
VC/21-22/19 (W)	VCH4941	11-Jun-22	COTTON RUG	VCD-22672	BROWN/BLAC K	2.00X3.01	2.00 X 3.00	1	0.6600	305.18	201.42	0.000	0.00	0.00	201.42
VC/21-22/19 (W)	VCH4942	11-Jun-22	COTTON RUG	VCD-22672	BROWN/BLAC K	2.00X3.01	2.00 X 3.00	1	0.6600	305.18	201.42	0.000	0.00	0.00	201.42
VC/21-22/19 (W)	VCH4943	11-Jun-22	COTTON RUG	VCD-22672	BROWN/BLAC K	2.00X3.01	2.00 X 3.00	1	0.6600	305.18	201.42	0.000	0.00	0.00	201.42
Total :								5	3.3000		1007.10	0.000	0.00	0.00	1007.10
Challan No:- VC/22-23/947															
NEW INDIA DARI CENTER															
VC/21-22/19 (W)	VCH5048	11-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	7.08X10.00	7.08 X 10.00	1	8.5100	305.18	2597.08	0.000	0.00	0.00	2597.08
VC/21-22/19 (W)	VCH5047	11-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	7.10X9.10	7.08 X 10.00	1	8.5100	305.18	2597.08	0.000	0.00	0.00	2597.08
VC/21-22/19 (W)	VCH5046	11-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	7.08X9.11	7.08 X 10.00	1	8.5100	305.18	2597.08	0.000	0.00	0.00	2597.08
VC/21-22/19 (W)	VCH5045	11-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	7.09X9.10	7.08 X 10.00	1	8.5100	305.18	2597.08	0.000	0.00	0.00	2597.08

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /19 (W)	VCH5044	11-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	7.10X10.00	7.08 X 10.00	1	8.5100	305.18	2597.08	0.000	0.00	0.00	2597.08
VC/21-22 /19 (W)	VCH5043	11-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	7.09X9.09	7.08 X 10.00	1	8.5100	305.18	2597.08	0.000	0.00	100.00	2497.08
VC/21-22 /19 (W)	VCH5042	11-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	7.09X9.08	7.08 X 10.00	1	8.5100	305.18	2597.08	0.000	0.00	100.00	2497.08
VC/21-22 /19 (W)	VCH5041	11-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	7.08X9.09	7.08 X 10.00	1	8.5100	305.18	2597.08	0.000	0.00	100.00	2497.08
VC/21-22 /19 (W)	VCH5040	11-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	7.09X9.08	7.08 X 10.00	1	8.5100	305.18	2597.08	0.000	0.00	100.00	2497.08
VC/21-22 /19 (W)	VCH5039	11-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	7.09X10.02	7.08 X 10.00	1	8.5100	305.18	2597.08	0.000	0.00	0.00	2597.08
Total :								10	85.1000		25970.80	0.000	0.00	400.00	25570.80
Challan No:- VC/22-23/948				NEW INDIA DARI CENTER											
VC/21-22 /19 (W)	VCH5038	11-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	7.08X10.00	7.08 X 10.00	1	8.5100	305.18	2597.08	0.000	0.00	0.00	2597.08
Total :								1	8.5100		2597.08	0.000	0.00	0.00	2597.08
Challan No:- VC/22-23/949				NEW INDIA DARI CENTER											
VC/21-22 /19 (W)	VCH5037	11-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	7.10X10.03	7.08 X 10.00	1	8.5100	305.18	2597.08	0.000	0.00	0.00	2597.08
Total :								1	8.5100		2597.08	0.000	0.00	0.00	2597.08
Challan No:- VC/22-23/950				MOHD KALIM											
VC/21-22 /25 (W)	vch5890	06-Jun-22	ALL CUT	H-605	NOIR	1.10X3.08	1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	vch5893	06-Jun-22	ALL CUT	H-605	NOIR	1.10X3.08	1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	vch5898	06-Jun-22	ALL CUT	H-605	NOIR	1.10X3.08	1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	vch5905	06-Jun-22	ALL CUT	H-605	NOIR	1.10X3.07	1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	vch5916	06-Jun-22	ALL CUT	H-605	NOIR	1.10X3.07	1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	vch5919	06-Jun-22	ALL CUT	H-605	NOIR	1.10X3.07	1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/21-22 /25 (W)	vch5930	06-Jun-22	ALL CUT	H-605	NOIR	1.10X3.07	1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
Total :								7	5.0400		2318.40	0.000	0.00	0.00	2318.40
Challan No:- VC/22-23/951				NEW INDIA DARI CENTER											
VC/21-22 /19 (W)	VCH4984	11-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	8.08X11.08	8.08 X 12.00	1	11.5500	305.18	3524.83	0.000	0.00	100.00	3424.83
VC/21-22 /19 (W)	VCH4985	11-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	8.09X11.09	8.08 X 12.00	1	11.5500	305.18	3524.83	0.000	0.00	100.00	3424.83
VC/21-22 /19 (W)	VCH4986	11-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	8.09X11.08	8.08 X 12.00	1	11.5500	305.18	3524.83	0.000	0.00	400.00	3124.83

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /19 (W)	VCH4987	11-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	8.08X11.02	8.08 X 12.00	1	11.5500	305.18	3524.83	0.000	0.00	600.00	2924.83
VC/21-22 /19 (W)	VCH4988	11-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	8.08X11.07	8.08 X 12.00	1	11.5500	305.18	3524.83	0.000	0.00	300.00	3224.83
VC/21-22 /19 (W)	VCH5099	11-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	8.08X11.01	8.08 X 12.00	1	11.5500	305.18	3524.83	0.000	0.00	600.00	2924.83
Total :								6	69.3000		21148.98	0.000	0.00	2100.00	19048.98
Challan No:- VC/22-23/952 OSAMA JAFAR															
VC/21-22 /17 (W)	vch4079	06-Jun-22	ALL CUT	H-24	BEIGE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	vch4080	06-Jun-22	ALL CUT	H-24	BEIGE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	vch4081	06-Jun-22	ALL CUT	H-24	BEIGE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	vch4082	06-Jun-22	ALL CUT	H-24	BEIGE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	vch4083	06-Jun-22	ALL CUT	H-24	BEIGE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	vch4084	06-Jun-22	ALL CUT	H-24	BEIGE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	vch4085	06-Jun-22	ALL CUT	H-24	BEIGE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	vch4096	06-Jun-22	ALL CUT	H-24	BEIGE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	vch4097	06-Jun-22	ALL CUT	H-24	BEIGE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	vch4098	06-Jun-22	ALL CUT	H-24	BEIGE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	vch4099	06-Jun-22	ALL CUT	H-24	BEIGE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	vch4100	06-Jun-22	ALL CUT	H-24	BEIGE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	vch4101	06-Jun-22	ALL CUT	H-24	BEIGE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	vch4102	06-Jun-22	ALL CUT	H-24	BEIGE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	vch4103	06-Jun-22	ALL CUT	H-24	BEIGE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	vch4104	06-Jun-22	ALL CUT	H-24	BEIGE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	vch4105	06-Jun-22	ALL CUT	H-24	BEIGE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	vch4106	06-Jun-22	ALL CUT	H-24	BEIGE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	vch4107	06-Jun-22	ALL CUT	H-24	BEIGE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	vch4108	06-Jun-22	ALL CUT	H-24	BEIGE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	vch4109	06-Jun-22	ALL CUT	H-24	BEIGE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /17 (W)	vch4110	06-Jun-22	ALL CUT	H-24	BEIGE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	vch4111	06-Jun-22	ALL CUT	H-24	BEIGE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	vch4112	06-Jun-22	ALL CUT	H-24	BEIGE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	vch4113	06-Jun-22	ALL CUT	H-24	BEIGE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	vch4114	06-Jun-22	ALL CUT	H-24	BEIGE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	vch4115	06-Jun-22	ALL CUT	H-24	BEIGE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	vch4116	06-Jun-22	ALL CUT	H-24	BEIGE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	vch4117	06-Jun-22	ALL CUT	H-24	BEIGE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
Total :								29	21.4600		10408.10	0.000	0.00	0.00	10408.10
Challan No:- VC/22-23/953				OSAMA JAFAR											
VC/21-22 /17 (W)	vch4135	06-Jun-22	ALL CUT	H-24	BEIGE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	vch4136	06-Jun-22	ALL CUT	H-24	BEIGE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	vch4162	06-Jun-22	ALL CUT	H-24	BEIGE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	vch4175	06-Jun-22	ALL CUT	H-29	COFFEE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	vch4177	06-Jun-22	ALL CUT	H-29	COFFEE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	vch4178	06-Jun-22	ALL CUT	H-29	COFFEE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	vch4215	06-Jun-22	ALL CUT	H-29	COFFEE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	vch4248	06-Jun-22	ALL CUT	H-29	COFFEE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	vch4252	06-Jun-22	ALL CUT	H-29	COFFEE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	vch4258	06-Jun-22	ALL CUT	H-29	COFFEE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	vch4271	06-Jun-22	ALL CUT	H-29	COFFEE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /17 (W)	vch4322	06-Jun-22	ALL CUT	H-31	BEIGE	2.02X4.08	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4341	06-Jun-22	ALL CUT	H-31	BEIGE	2.02X4.08	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4373	06-Jun-22	ALL CUT	H-31	BEIGE	2.02X4.08	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4412	06-Jun-22	ALL CUT	H-34	BEIGE	2.02X4.08	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4413	06-Jun-22	ALL CUT	H-34	BEIGE	2.02X4.08	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /17 (W)	vch4429	06-Jun-22	ALL CUT	H-34	BEIGE	2.02X4.08	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4430	06-Jun-22	ALL CUT	H-34	BEIGE	2.02X4.08	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4431	06-Jun-22	ALL CUT	H-34	BEIGE	2.02X4.08	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4432	06-Jun-22	ALL CUT	H-34	BEIGE	2.02X4.08	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
Total :								20	18.2200		8836.70	0.000	0.00	0.00	8836.70
Challan No:- VC/22-23/954				OSAMA JAFAR											
VC/21-22 /17 (W)	vch4433	06-Jun-22	ALL CUT	H-34	BEIGE	2.02X4.08	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4434	06-Jun-22	ALL CUT	H-34	BEIGE	2.02X4.08	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4439	06-Jun-22	ALL CUT	H-34	BEIGE	2.02X4.08	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4435	06-Jun-22	ALL CUT	H-34	BEIGE	2.02X4.08	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4436	06-Jun-22	ALL CUT	H-34	BEIGE	2.02X4.08	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4437	06-Jun-22	ALL CUT	H-34	BEIGE	2.02X` 4.08	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4438	06-Jun-22	ALL CUT	H-34	BEIGE	2.02X4.08	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4440	06-Jun-22	ALL CUT	H-34	BEIGE	2.02X4.08	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4441	06-Jun-22	ALL CUT	H-34	BEIGE	2.02X4.08	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4442	06-Jun-22	ALL CUT	H-34	BEIGE	2.02X4.08	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4443	06-Jun-22	ALL CUT	H-34	BEIGE	2.02X4.08	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4444	06-Jun-22	ALL CUT	H-34	BEIGE	2.02X4.08	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4445	06-Jun-22	ALL CUT	H-34	BEIGE	2.02X4.08	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4446	06-Jun-22	ALL CUT	H-34	BEIGE	2.02X4.08	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4447	06-Jun-22	ALL CUT	H-34	BEIGE	2.02X4.08	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4462	06-Jun-22	ALL CUT	H-34	BEIGE	2.02X4.08	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4463	06-Jun-22	ALL CUT	H-34	BEIGE	2.02X4.08	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4464	06-Jun-22	ALL CUT	H-34	BEIGE	2.02X4.08	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4465	06-Jun-22	ALL CUT	H-34	BEIGE	2.02X4.08	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4466	06-Jun-22	ALL CUT	H-34	BEIGE	2.02X4.08	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /17 (W)	vch4467	06-Jun-22	ALL CUT	H-34	BEIGE	2.02X4.08	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4468	06-Jun-22	ALL CUT	H-34	BEIGE	2.02X4.08	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4490	06-Jun-22	ALL CUT	H-39	COFFEE	2.02X4.08	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /17 (W)	vch4554	06-Jun-22	ALL CUT	H-607	WINTER/GREEN	1.10X3.08	1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	vch4555	06-Jun-22	ALL CUT	H-607	WINTER/GREEN	1.10X3.08	1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	vch4556	06-Jun-22	ALL CUT	H-607	WINTER/GREEN	1.10X3.08	1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	vch4557	06-Jun-22	ALL CUT	H-607	WINTER/GREEN	1.10X3.08	1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	vch4558	06-Jun-22	ALL CUT	H-607	WINTER/GREEN	1.10X3.08	1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	vch4559	06-Jun-22	ALL CUT	H-607	WINTER/GREEN	1.10X3.08	1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	vch4560	06-Jun-22	ALL CUT	H-607	WINTER/GREEN	1.10X3.08	1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	vch4561	06-Jun-22	ALL CUT	H-607	WINTER/GREEN	1.10X3.08	1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	vch4562	06-Jun-22	ALL CUT	H-607	WINTER/GREEN	1.10X3.08	1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	vch4563	06-Jun-22	ALL CUT	H-607	WINTER/GREEN	1.10X3.08	1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	vch4564	06-Jun-22	ALL CUT	H-607	WINTER/GREEN	1.10X3.08	1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	vch4565	06-Jun-22	ALL CUT	H-607	WINTER/GREEN	1.10X3.08	1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	vch4566	06-Jun-22	ALL CUT	H-607	WINTER/GREEN	1.10X3.08	1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	vch4567	06-Jun-22	ALL CUT	H-607	WINTER/GREEN	1.10X3.08	1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	vch4569	06-Jun-22	ALL CUT	H-607	WINTER/GREEN	1.10X3.08	1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	vch4570	06-Jun-22	ALL CUT	H-607	WINTER/GREEN	1.10X3.08	1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	vch4571	06-Jun-22	ALL CUT	H-607	WINTER/GREEN	1.10X3.08	1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	vch4572	06-Jun-22	ALL CUT	H-607	WINTER/GREEN	1.10X3.08	1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	vch4573	06-Jun-22	ALL CUT	H-607	WINTER/GREEN	1.10X3.08	1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	vch4574	06-Jun-22	ALL CUT	H-607	WINTER/GREEN	1.10X3.08	1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	vch4575	06-Jun-22	ALL CUT	H-607	WINTER/GREEN	1.10X3.08	1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	vch4576	06-Jun-22	ALL CUT	H-607	WINTER/GREEN	1.10X3.08	1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /17 (W)	vch4577	06-Jun-22	ALL CUT	H-607	WINTER/GREEN	1.10X3.08	1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	vch4578	06-Jun-22	ALL CUT	H-607	WINTER/GREEN	1.10X3.08	1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	vch4579	06-Jun-22	ALL CUT	H-607	WINTER/GREEN	1.10X3.08	1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	vch4580	06-Jun-22	ALL CUT	H-607	WINTER/GREEN	1.10X3.08	1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	vch4581	06-Jun-22	ALL CUT	H-607	WINTER/GREEN	1.10X3.08	1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	vch4582	06-Jun-22	ALL CUT	H-607	WINTER/GREEN	1.10X3.08	1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	vch4583	06-Jun-22	ALL CUT	H-607	WINTER/GREEN	1.10X3.08	1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	vch4584	06-Jun-22	ALL CUT	H-607	WINTER/GREEN	1.10X3.08	1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	vch4585	06-Jun-22	ALL CUT	H-607	WINTER/GREEN	1.10X3.08	1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	vch4586	06-Jun-22	ALL CUT	H-607	WINTER/GREEN	1.10X3.08	1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	vch4587	06-Jun-22	ALL CUT	H-607	WINTER/GREEN	1.10X3.08	1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	vch4588	06-Jun-22	ALL CUT	H-607	WINTER/GREEN	1.10X3.08	1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	vch4589	06-Jun-22	ALL CUT	H-607	WINTER/GREEN	1.10X3.08	1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	vch4590	06-Jun-22	ALL CUT	H-607	WINTER/GREEN	1.10X3.08	1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	vch4591	06-Jun-22	ALL CUT	H-607	WINTER/GREEN	1.10X3.08	1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	vch4592	06-Jun-22	ALL CUT	H-607	WINTER/GREEN	1.10X3.08	1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	vch4593	06-Jun-22	ALL CUT	H-607	WINTER/GREEN	1.10X3.08	1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4594	06-Jun-22	ALL CUT	H-607	WINTER/GREEN	1.10X3.08	1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4637	06-Jun-22	ALL CUT	H-607	WINTER/GREEN	1.10X3.08	1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	vch4638	06-Jun-22	ALL CUT	H-607	WINTER/GREEN	1.10X3.08	1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	vch4639	06-Jun-22	ALL CUT	H-607	WINTER/GREEN	1.10X3.08	1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	vch4642	06-Jun-22	ALL CUT	H-607	WINTER/GREEN	1.10X3.08	1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	vch4674	06-Jun-22	ALL CUT	H-608	WINTER/GREEN	1.10X3.08	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	vch4675	06-Jun-22	ALL CUT	H-608	WINTER/GREEN	1.10X3.08	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	vch4676	06-Jun-22	ALL CUT	H-608	WINTER/GREEN	1.10X3.08	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /17 (W)	vch4677	06-Jun-22	ALL CUT	H-608	WINTER/GREEN	1.10X3.08	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	vch4733	06-Jun-22	ALL CUT	H-608	WINTER/GREEN	1.10X3.08	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	vch4734	06-Jun-22	ALL CUT	H-608	WINTER/GREEN	1.10X3.08	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	vch4735	06-Jun-22	ALL CUT	H-608	WINTER/GREEN	1.10X3.08	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	vch4736	06-Jun-22	ALL CUT	H-608	WINTER/GREEN	1.10X3.08	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	vch4740	06-Jun-22	ALL CUT	H-608	WINTER/GREEN	1.10X3.08	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	vch4741	06-Jun-22	ALL CUT	H-608	WINTER/GREEN	1.10X3.08	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	vch4742	06-Jun-22	ALL CUT	H-608	WINTER/GREEN	1.10X3.08	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	vch4743	06-Jun-22	ALL CUT	H-608	WINTER/GREEN	1.10X3.08	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	vch4744	06-Jun-22	ALL CUT	H-608	WINTER/GREEN	1.10X3.08	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	vch4747	06-Jun-22	ALL CUT	H-608	WINTER/GREEN	1.10X3.08	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	vch4765	06-Jun-22	ALL CUT	H-608	WINTER/GREEN	1.10X3.08	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	vch4766	06-Jun-22	ALL CUT	H-608	WINTER/GREEN	1.10X3.08	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4767	06-Jun-22	ALL CUT	H-608	WINTER/GREEN	1.10X3.08	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	VCH4768	06-Jun-22	ALL CUT	H-608	WINTER/GREEN	1.10X3.08	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	vch4769	06-Jun-22	ALL CUT	H-608	WINTER/GREEN	1.10X3.08	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	vch4770	06-Jun-22	ALL CUT	H-608	WINTER/GREEN	1.10X3.08	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	vch4771	06-Jun-22	ALL CUT	H-608	WINTER/GREEN	1.10X3.08	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	vch4772	06-Jun-22	ALL CUT	H-608	WINTER/GREEN	1.10X3.08	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	vch4773	06-Jun-22	ALL CUT	H-608	WINTER/GREEN	1.10X3.08	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /17 (W)	vch4774	06-Jun-22	ALL CUT	H-608	WINTER/GREEN	1.10X3.08	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
Total :								91	76.0800		35640.80	0.000	0.00	0.00	35640.80
Challan No:- VC/22-23/955NEW INDIA DARI CENTER															
VC/21-22 /19 (W)	VCH5100	11-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	8.08X11.04	8.08 X 12.00	1	11.5500	305.18	3524.83	0.000	0.00	500.00	3024.83
VC/21-22 /19 (W)	VCH5101	11-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	8.08X11.10	8.08 X 12.00	1	11.5500	305.18	3524.83	0.000	0.00	0.00	3524.83
VC/21-22 /19 (W)	VCH5102	11-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	8.08X11.07	8.08 X 12.00	1	11.5500	305.18	3524.83	0.000	0.00	100.00	3424.83

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /19 (W)	VCH5103	11-Jun-22	COTTON RUG	VCD-22673	GREEN/BLACK	8.08X12.01	8.08 X 12.00	1	11.5500	305.18	3524.83	0.000	0.00	0.00	3524.83
Total :								4	46.2000		14099.32	0.000	0.00	600.00	13499.32
Challan No:- VC/22-23/956				NEW INDIA DARI CENTER											
VC/21-22 /19 (W)	VCH5036	11-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	7.10X9.11	7.08 X 10.00	1	8.5100	305.18	2597.08	0.000	0.00	0.00	2597.08
VC/21-22 /19 (W)	VCH5035	11-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	7.09X10.02	7.08 X 10.00	1	8.5100	305.18	2597.08	0.000	0.00	0.00	2597.08
VC/21-22 /19 (W)	VCH5034	11-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	7.10X9.11	7.08 X 10.00	1	8.5100	305.18	2597.08	0.000	0.00	0.00	2597.08
VC/21-22 /19 (W)	VCH4919	11-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	7.08X9.11	7.08 X 10.00	1	8.5100	305.18	2597.08	0.000	0.00	0.00	2597.08
VC/21-22 /19 (W)	VCH4920	11-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	7.09X9.11	7.08 X 10.00	1	8.5100	305.18	2597.08	0.000	0.00	0.00	2597.08
VC/21-22 /19 (W)	VCH4921	11-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	7.08X9.11	7.08 X 10.00	1	8.5100	305.18	2597.08	0.000	0.00	0.00	2597.08
Total :								6	51.0600		15582.48	0.000	0.00	0.00	15582.48
Challan No:- VC/22-23/957				NEW INDIA DARI CENTER											
VC/21-22 /19 (W)	VCH4922	11-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	7.09X9.09	7.08 X 10.00	1	8.5100	305.18	2597.08	0.000	0.00	100.00	2497.08
VC/21-22 /19 (W)	VCH4923	11-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	7.08X10.06	7.08 X 10.00	1	8.5100	305.18	2597.08	0.000	0.00	200.00	2397.08
VC/21-22 /19 (W)	VCH4924	11-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	7.08X10.01	7.08 X 10.00	1	8.5100	305.18	2597.08	0.000	0.00	0.00	2597.08
VC/21-22 /19 (W)	VCH4925	11-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	7.08X9.11	7.08 X 10.00	1	8.5100	305.18	2597.08	0.000	0.00	0.00	2597.08
VC/21-22 /19 (W)	VCH4926	11-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	7.09X10.00	7.08 X 10.00	1	8.5100	305.18	2597.08	0.000	0.00	0.00	2597.08
VC/21-22 /19 (W)	VCH4927	11-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	7.09X10.00	7.08 X 10.00	1	8.5100	305.18	2597.08	0.000	0.00	0.00	2597.08
VC/21-22 /19 (W)	VCH4928	11-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	7.09X10.04	7.08 X 10.00	1	8.5100	305.18	2597.08	0.000	0.00	100.00	2497.08
VC/21-22 /19 (W)	VCH4929	11-Jun-22	COTTON RUG	VCD-22557	GREY/BLACK	7.10X10.00	7.08 X 10.00	1	8.5100	305.18	2597.08	0.000	0.00	0.00	2597.08
Total :								8	68.0800		20776.64	0.000	0.00	400.00	20376.64
Challan No:- VC/22-23/958				OSAMA JAFAR											
VC/21-22 /17 (W)	vch4568	06-Jun-22	ALL CUT	H-607	WINTER/GREEN	1.10X3.08	1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
Total :								1	0.7400		340.40	0.000	0.00	0.00	340.40
Challan No:- VC/22-23/959				JUBER											
VC/21-22 /40 (W)	VCH7067	11-Jun-22	JUTE RUG	VCDJ-34920	NATURAL/NAVY	2.01X2.01	2.00 X 2.00	1	0.4400	450.00	198.00	0.740	0.00	0.00	198.00
Total :								1	0.4400		198.00	0.740	0.00	0.00	198.00
Challan No:- VC/22-23/961				JUBER											

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /40 (W)	VCH7064	11-Jun-22	JUTE RUG	VCDJ-34919	BLEACH/NAVY	2.01X2.01	2.00 X 2.00	1	0.4400	450.00	198.00	0.750	0.00	0.00	198.00
VC/21-22 /40 (W)	VCH7065	11-Jun-22	JUTE RUG	VCDJ-34919	BLEACH/NAVY	2.01X2.01	2.00 X 2.00	1	0.4400	450.00	198.00	0.700	0.00	0.00	198.00
Total :								2	0.8800		396.00	1.450	0.00	0.00	396.00
Challan No:- VC/22-23/962				JUBER											
VC/21-22 /40 (W)	VCH7068	11-Jun-22	JUTE RUG	VCDJ-34920	NATURAL/NAVY	2.00X2.01	2.00 X 2.00	1	0.4400	450.00	198.00	0.730	0.00	0.00	198.00
VC/21-22 /40 (W)	VCH7069	11-Jun-22	JUTE RUG	VCDJ-34920	NATURAL/NAVY	2.01X2.01	2.00 X 2.00	1	0.4400	450.00	198.00	0.730	0.00	0.00	198.00
VC/21-22 /40 (W)	VCH7007	11-Jun-22	JUTE RUG	VCDJ-34917	NATURAL/BLEACH	2.01X2.02	2.00 X 2.00	1	0.4400	450.00	198.00	0.710	0.00	0.00	198.00
VC/21-22 /40 (W)	VCH7008	11-Jun-22	JUTE RUG	VCDJ-34917	NATURAL/BLEACH	2.01X2.02	2.00 X 2.00	1	0.4400	450.00	198.00	0.750	0.00	0.00	198.00
Total :								4	1.7600		792.00	2.920	0.00	0.00	792.00
Challan No:- VC/22-23/963				TAJ CARPET											
VC/22-23 /144 (W)	vch82289	06-Jun-22	ALL CUT	H-604	COCOA	1.10X3.07	1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/22-23 /144 (W)	vch82290	06-Jun-22	ALL CUT	H-62	COCOA	2.01X4.07	2.01 X 4.07	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/22-23 /144 (W)	vch82291	06-Jun-22	ALL CUT	H-62	COCOA	2.01X4.07	2.01 X 4.07	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/22-23 /144 (W)	vch82292	06-Jun-22	ALL CUT	H-62	COCOA	2.01X4.07	2.01 X 4.07	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
Total :								4	3.9000		1794.00	0.000	0.00	0.00	1794.00
Challan No:- VC/22-23/966				KARIM ANSARI											
VC/22-23 /180 (W)	VCH83467	11-Jun-22	ALL LOOP	VCT-35771	GREEN	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.570	0.00	0.00	64.75
VC/22-23 /180 (W)	VCH83468	11-Jun-22	ALL LOOP	VCT-35771	GREEN	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.570	0.00	0.00	64.75
VC/22-23 /180 (W)	VCH83466	11-Jun-22	ALL LOOP	VCT-35770	SILVER	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.570	0.00	0.00	64.75
VC/22-23 /180 (W)	VCH83465	11-Jun-22	ALL LOOP	VCT-35770	SILVER	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.570	0.00	0.00	64.75
VC/22-23 /180 (W)	VCH83474	11-Jun-22	ALL LOOP	VCT-35774	GOLD	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.570	0.00	0.00	64.75
VC/22-23 /180 (W)	VCH83473	11-Jun-22	ALL LOOP	VCT-35774	GOLD	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.570	0.00	0.00	64.75
VC/22-23 /180 (W)	VCH83463	11-Jun-22	ALL LOOP	VCT-35769	MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.570	0.00	0.00	64.75
VC/22-23 /180 (W)	VCH83464	11-Jun-22	ALL LOOP	VCT-35769	MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.570	0.00	0.00	64.75
VC/22-23 /180 (W)	VCH83471	11-Jun-22	ALL LOOP	VCT-35773	BEIGE/GREY	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.570	0.00	0.00	64.75
VC/22-23 /180 (W)	VCH83472	11-Jun-22	ALL LOOP	VCT-35773	BEIGE/GREY	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.570	0.00	0.00	64.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :								10	3.7000		647.50	5.700	0.00	0.00	647.50
Challan No:- VC/22-23/967															
NEW INDIA DARI CENTER															
VC/21-22 /19 (W)	VCH5058	11-Jun-22	COTTON RUG	VCD-22672	BROWN/BLAC K	2.00X3.00	2.00 X 3.00	1	0.6600	305.18	201.42	0.000	0.00	0.00	201.42
VC/21-22 /19 (W)	VCH5057	11-Jun-22	COTTON RUG	VCD-22672	BROWN/BLAC K	2.00X3.00	2.00 X 3.00	1	0.6600	305.18	201.42	0.000	0.00	0.00	201.42
VC/21-22 /19 (W)	VCH5056	11-Jun-22	COTTON RUG	VCD-22672	BROWN/BLAC K	2.00X3.00	2.00 X 3.00	1	0.6600	305.18	201.42	0.000	0.00	0.00	201.42
VC/21-22 /19 (W)	VCH5055	11-Jun-22	COTTON RUG	VCD-22672	BROWN/BLAC K	2.00X3.01	2.00 X 3.00	1	0.6600	305.18	201.42	0.000	0.00	0.00	201.42
VC/21-22 /19 (W)	VCH5054	11-Jun-22	COTTON RUG	VCD-22672	BROWN/BLAC K	2.00X3.02	2.00 X 3.00	1	0.6600	305.18	201.42	0.000	0.00	0.00	201.42
VC/21-22 /19 (W)	VCH5059	11-Jun-22	COTTON RUG	VCD-22672	BROWN/BLAC K	2.03X7.00	2.03 X 7.00	1	1.7500	305.18	534.07	0.000	0.00	0.00	534.07
VC/21-22 /19 (W)	VCH5060	11-Jun-22	COTTON RUG	VCD-22672	BROWN/BLAC K	2.03X6.11	2.03 X 7.00	1	1.7500	305.18	534.07	0.000	0.00	0.00	534.07
VC/21-22 /19 (W)	VCH5061	11-Jun-22	COTTON RUG	VCD-22672	BROWN/BLAC K	2.04X7.00	2.03 X 7.00	1	1.7500	305.18	534.07	0.000	0.00	0.00	534.07
VC/21-22 /19 (W)	VCH5062	11-Jun-22	COTTON RUG	VCD-22672	BROWN/BLAC K	2.03X7.00	2.03 X 7.00	1	1.7500	305.18	534.07	0.000	0.00	0.00	534.07
VC/21-22 /19 (W)	VCH5063	11-Jun-22	COTTON RUG	VCD-22672	BROWN/BLAC K	2.03X6.10	2.03 X 7.00	1	1.7500	305.18	534.07	0.000	0.00	0.00	534.07
Total :								10	12.0500		3677.45	0.000	0.00	0.00	3677.45
Challan No:- VC/22-23/968															
NEW INDIA DARI CENTER															
VC/21-22 /19 (W)	VCH4993	11-Jun-22	COTTON RUG	VCD-22558	BEIGE/BLACK	2.00X3.00	2.00 X 3.00	1	0.6600	305.18	201.42	0.000	0.00	0.00	201.42
VC/21-22 /19 (W)	VCH4992	11-Jun-22	COTTON RUG	VCD-22558	BEIGE/BLACK	2.00X3.01	2.00 X 3.00	1	0.6600	305.18	201.42	0.000	0.00	0.00	201.42
VC/21-22 /19 (W)	VCH4991	11-Jun-22	COTTON RUG	VCD-22558	BEIGE/BLACK	2.00X3.02	2.00 X 3.00	1	0.6600	305.18	201.42	0.000	0.00	0.00	201.42
VC/21-22 /19 (W)	VCH4990	11-Jun-22	COTTON RUG	VCD-22558	BEIGE/BLACK	2.01X3.02	2.00 X 3.00	1	0.6600	305.18	201.42	0.000	0.00	0.00	201.42
VC/21-22 /19 (W)	VCH4989	11-Jun-22	COTTON RUG	VCD-22558	BEIGE/BLACK	2.00X3.01	2.00 X 3.00	1	0.6600	305.18	201.42	0.000	0.00	0.00	201.42
VC/21-22 /19 (W)	VCH5049	11-Jun-22	COTTON RUG	VCD-22556	BLUE/BLACK	3.00X5.00	3.00 X 5.00	1	1.6600	305.18	506.60	0.000	0.00	0.00	506.60
VC/21-22 /19 (W)	VCH5053	11-Jun-22	COTTON RUG	VCD-22556	BLUE/BLACK	3.00X4.10	3.00 X 5.00	1	1.6600	305.18	506.60	0.000	0.00	0.00	506.60
VC/21-22 /19 (W)	VCH5050	11-Jun-22	COTTON RUG	VCD-22556	BLUE/BLACK	3.00X4.10	3.00 X 5.00	1	1.6600	305.18	506.60	0.000	0.00	0.00	506.60
VC/21-22 /19 (W)	VCH5051	11-Jun-22	COTTON RUG	VCD-22556	BLUE/BLACK	3.00X5.00	3.00 X 5.00	1	1.6600	305.18	506.60	0.000	0.00	0.00	506.60
VC/21-22 /19 (W)	VCH5052	11-Jun-22	COTTON RUG	VCD-22556	BLUE/BLACK	3.00X4.11	3.00 X 5.00	1	1.6600	305.18	506.60	0.000	0.00	0.00	506.60
Total :								10	11.6000		3540.10	0.000	0.00	0.00	3540.10
Challan No:- VC/22-23/969															
ROHIT KUMAR SINGH															

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /212 (W)	VCH85217	11-Jun-22	COTTON RUG	VCD-34850	RED/SKY BLUE	5.00X5.09	4.11 X 5.07	1	3.0500	315.00	960.75	0.000	0.00	0.00	960.75
Total :								1	3.0500		960.75	0.000	0.00	0.00	960.75
Challan No:- VC/22-23/970 NEW INDIA DARI CENTER															
VC/22-23 /59 (W)	VCH11877	11-Jun-22	COTTON RUG	VCD-22558	BEIGE/BLACK	2.04X4.01	2.03 X 4.00	1	1.0000	305.18	305.18	0.000	0.00	0.00	305.18
VC/22-23 /59 (W)	VCH11876	11-Jun-22	COTTON RUG	VCD-22558	BEIGE/BLACK	2.04X4.04	2.03 X 4.00	1	1.0000	305.18	305.18	0.000	0.00	50.00	255.18
VC/22-23 /59 (W)	VCH11875	11-Jun-22	COTTON RUG	VCD-22558	BEIGE/BLACK	2.04X4.00	2.03 X 4.00	1	1.0000	305.18	305.18	0.000	0.00	0.00	305.18
VC/22-23 /59 (W)	VCH11874	11-Jun-22	COTTON RUG	VCD-22558	BEIGE/BLACK	2.04X4.04	2.03 X 4.00	1	1.0000	305.18	305.18	0.000	0.00	50.00	255.18
Total :								4	4.0000		1220.72	0.000	0.00	100.00	1120.72
Challan No:- VC/22-23/971 JAVED RUGS															
VC/22-23 /211 (W)	VCH85214	11-Jun-22	JUTE RUG	VCDJ-34851	NATURAL/IVO RY	2.00X3.00	1.11 X 2.11	1	0.6200	300.00	186.00	1.300	0.00	0.00	186.00
Total :								1	0.6200		186.00	1.300	0.00	0.00	186.00
Challan No:- VC/22-23/972 TAJ CARPET															
VC/21-22 /15 (W)	VCH2413	06-Jun-22	ALL CUT	H-22	BURGUNDY	1.10X3.08	1.10 X 3.08	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /15 (W)	VCH2547	06-Jun-22	ALL CUT	H-32	BURGUNDY	2.02X4.08	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2548	06-Jun-22	ALL CUT	H-32	BURGUNDY	2.02X4.08	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2549	06-Jun-22	ALL CUT	H-32	BURGUNDY	2.02X4.08	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2550	06-Jun-22	ALL CUT	H-32	BURGUNDY	2.02X4.08	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2551	06-Jun-22	ALL CUT	H-32	BURGUNDY	2.02X4.08	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2592	06-Jun-22	ALL CUT	H-32	BURGUNDY	2.02X4.08	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
Total :								7	7.4600		3618.10	0.000	0.00	0.00	3618.10
Challan No:- VC/22-23/973 TAJ CARPET															
VC/21-22 /15 (W)	VCH2593	06-Jun-22	ALL CUT	H-32	BURGUNDY	2.02X4.08	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2595	06-Jun-22	ALL CUT	H-32	BURGUNDY	2.02X4.08	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2602	06-Jun-22	ALL CUT	H-32	BURGUNDY	2.02X4.08	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2604	06-Jun-22	ALL CUT	H-32	BURGUNDY	2.02X4.08	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2606	06-Jun-22	ALL CUT	H-32	BURGUNDY	2.02X4.08	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /15 (W)	VCH2616	06-Jun-22	ALL CUT	H-32	BURGUNDY	2.02X4.08	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2617	06-Jun-22	ALL CUT	H-32	BURGUNDY	2.02X4.08	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2618	06-Jun-22	ALL CUT	H-32	BURGUNDY	2.02X4.08	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2619	06-Jun-22	ALL CUT	H-32	BURGUNDY	2.02X4.08	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2620	06-Jun-22	ALL CUT	H-32	BURGUNDY	2.02X4.08	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2621	06-Jun-22	ALL CUT	H-32	BURGUNDY	2.02X4.08	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2622	06-Jun-22	ALL CUT	H-32	BURGUNDY	2.02X4.08	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2623	06-Jun-22	ALL CUT	H-32	BURGUNDY	2.02X4.08	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2624	06-Jun-22	ALL CUT	H-32	BURGUNDY	2.02X4.08	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2625	06-Jun-22	ALL CUT	H-32	BURGUNDY	2.02X4.08	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2626	06-Jun-22	ALL CUT	H-32	BURGUNDY	2.02X4.08	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2627	06-Jun-22	ALL CUT	H-32	BURGUNDY	2.02X4.08	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2628	06-Jun-22	ALL CUT	H-32	BURGUNDY	2.02X4.08	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2629	06-Jun-22	ALL CUT	H-32	BURGUNDY	2.02X4.08	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2710	06-Jun-22	ALL CUT	H-35	BURGUNDY	2.02X4.08	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2723	06-Jun-22	ALL CUT	H-35	BURGUNDY	2.02X4.08	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2724	06-Jun-22	ALL CUT	H-35	BURGUNDY	2.02X4.08	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2725	06-Jun-22	ALL CUT	H-35	BURGUNDY	2.02X4.08	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2726	06-Jun-22	ALL CUT	H-35	BURGUNDY	2.02X4.08	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2727	06-Jun-22	ALL CUT	H-35	BURGUNDY	2.02X4.08	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2728	06-Jun-22	ALL CUT	H-35	BURGUNDY	2.02X4.08	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2729	06-Jun-22	ALL CUT	H-35	BURGUNDY	2.02X4.08	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2730	06-Jun-22	ALL CUT	H-35	BURGUNDY	2.02X4.08	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2731	06-Jun-22	ALL CUT	H-35	BURGUNDY	2.02X4.08	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2732	06-Jun-22	ALL CUT	H-35	BURGUNDY	2.02X4.08	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /15 (W)	VCH2733	06-Jun-22	ALL CUT	H-35	BURGUNDY	2.02X4.08	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2734	06-Jun-22	ALL CUT	H-35	BURGUNDY	2.02X4.08	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2735	06-Jun-22	ALL CUT	H-35	BURGUNDY	2.02X4.08	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2774	06-Jun-22	ALL CUT	H-35	BURGUNDY	2.02X4.08	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2775	06-Jun-22	ALL CUT	H-35	BURGUNDY	2.02X4.08	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2776	06-Jun-22	ALL CUT	H-35	BURGUNDY	2.02X4.08	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2777	06-Jun-22	ALL CUT	H-35	BURGUNDY	2.02X4.08	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2778	06-Jun-22	ALL CUT	H-35	BURGUNDY	2.02X4.08	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2779	06-Jun-22	ALL CUT	H-35	BURGUNDY	2.02X4.08	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2780	06-Jun-22	ALL CUT	H-35	BURGUNDY	2.02X4.08	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2781	06-Jun-22	ALL CUT	H-35	BURGUNDY	2.02X4.08	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2782	06-Jun-22	ALL CUT	H-35	BURGUNDY	2.02X4.08	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2783	06-Jun-22	ALL CUT	H-35	BURGUNDY	2.02X4.08	2.02 X 4.08H	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	VCH2843	06-Jun-22	ALL CUT	H-601	COCOA	1.10X3.08	1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2844	06-Jun-22	ALL CUT	H-601	COCOA	1.10X3.08	1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	VCH2863	06-Jun-22	ALL CUT	H-601	COCOA	1.10X3.08	1.10 X 3.08	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
Total :								46	50.3800		24378.80	0.000	0.00	0.00	24378.80
Challan No:- VC/22-23/974 TAJ CARPET															
VC/21-22 /15 (W)	vch2886	06-Jun-22	ALL CUT	H-604	COCOA	1.10X3.08	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	vch2944	06-Jun-22	ALL CUT	H-604	COCOA	1.10X3.08	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	vch2964	06-Jun-22	ALL CUT	H-604	COCOA	1.10X3.08	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	vch2965	06-Jun-22	ALL CUT	H-604	COCOA	1.10X3.08	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	vch2966	06-Jun-22	ALL CUT	H-604	COCOA	1.10X3.08	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	vch2970	06-Jun-22	ALL CUT	H-604	COCOA	1.10X3.08	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	vch2981	06-Jun-22	ALL CUT	H-604	COCOA	1.10X3.08	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	vch3004	06-Jun-22	ALL CUT	H-604	COCOA	1.10X3.08	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /15 (W)	vch3005	06-Jun-22	ALL CUT	H-604	COCOA	1.10X3.08	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	vch3007	06-Jun-22	ALL CUT	H-604	COCOA	1.10X3.08	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	vch3008	06-Jun-22	ALL CUT	H-604	COCOA	1.10X3.08	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	vch3033	06-Jun-22	ALL CUT	H-604	COCOA	1.10X3.08	1.10 X 3.08H	1	0.7400	460.00	340.40	0.000	0.00	0.00	340.40
VC/21-22 /15 (W)	vch3044	06-Jun-22	ALL CUT	H-614	COCOA	3.00X4.08	3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	vch3045	06-Jun-22	ALL CUT	H-614	COCOA	3.00X4.08	3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	vch3046	06-Jun-22	ALL CUT	H-614	COCOA	3.00X4.08	3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	vch3047	06-Jun-22	ALL CUT	H-614	COCOA	3.00X4.08	3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	vch3048	06-Jun-22	ALL CUT	H-614	COCOA	3.00X4.08	3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	vch3049	06-Jun-22	ALL CUT	H-614	COCOA	3.00X4.08	3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	vch3050	06-Jun-22	ALL CUT	H-614	COCOA	3.00X4.08	3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH3051	06-Jun-22	ALL CUT	H-614	COCOA	3.00X4.08	3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH3052	06-Jun-22	ALL CUT	H-614	COCOA	3.00X4.08	3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH3053	06-Jun-22	ALL CUT	H-614	COCOA	3.00X4.08	3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH3054	06-Jun-22	ALL CUT	H-614	COCOA	3.00X4.08	3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH3055	06-Jun-22	ALL CUT	H-614	COCOA	3.00X4.08	3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH3056	06-Jun-22	ALL CUT	H-614	COCOA	3.00X4.08	3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH3057	06-Jun-22	ALL CUT	H-614	COCOA	3.00X4.08	3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH3058	06-Jun-22	ALL CUT	H-614	COCOA	3.00X4.08	3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH3059	06-Jun-22	ALL CUT	H-614	COCOA	3.00X4.08	3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH3060	06-Jun-22	ALL CUT	H-614	COCOA	3.00X4.08	3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH3061	06-Jun-22	ALL CUT	H-614	COCOA	3.00X4.08	3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH3062	06-Jun-22	ALL CUT	H-614	COCOA	3.00X4.08	3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH3063	06-Jun-22	ALL CUT	H-614	COCOA	3.00X4.08	3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH3064	06-Jun-22	ALL CUT	H-614	COCOA	3.00X4.08	3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /15 (W)	VCH3065	06-Jun-22	ALL CUT	H-614	COCOA	3.00X4.08	3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH3066	06-Jun-22	ALL CUT	H-614	COCOA	3.00X4.08	3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH3067	06-Jun-22	ALL CUT	H-614	COCOA	3.00X4.08	3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH3068	06-Jun-22	ALL CUT	H-614	COCOA	3.00X4.08	3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH3069	06-Jun-22	ALL CUT	H-614	COCOA	3.00X4.08	3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH3070	06-Jun-22	ALL CUT	H-614	COCOA	3.00X4.08	3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH3071	06-Jun-22	ALL CUT	H-614	COCOA	3.00X4.08	3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH3072	06-Jun-22	ALL CUT	H-614	COCOA	3.00X4.08	3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH3073	06-Jun-22	ALL CUT	H-614	COCOA	3.00X4.08	3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH3074	06-Jun-22	ALL CUT	H-614	COCOA	3.00X4.08	3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH3075	06-Jun-22	ALL CUT	H-614	COCOA	3.00X4.08	3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH3076	06-Jun-22	ALL CUT	H-614	COCOA	3.00X4.08	3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH3077	06-Jun-22	ALL CUT	H-614	COCOA	3.00X4.08	3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH3078	06-Jun-22	ALL CUT	H-614	COCOA	3.00X4.08	3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH3079	06-Jun-22	ALL CUT	H-614	COCOA	3.00X4.08	3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH3080	06-Jun-22	ALL CUT	H-614	COCOA	3.00X4.08	3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH3081	06-Jun-22	ALL CUT	H-614	COCOA	3.00X4.08	3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH3082	06-Jun-22	ALL CUT	H-614	COCOA	3.00X4.08	3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH3083	06-Jun-22	ALL CUT	H-614	COCOA	3.00X4.08	3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH3084	06-Jun-22	ALL CUT	H-614	COCOA	3.00X4.08	3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH3085	06-Jun-22	ALL CUT	H-614	COCOA	3.00X4.08	3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	VCH3086	06-Jun-22	ALL CUT	H-614	COCOA	3.00X4.08	3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	vch3087	06-Jun-22	ALL CUT	H-614	COCOA	3.00X4.08	3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	vch3088	06-Jun-22	ALL CUT	H-614	COCOA	3.00X4.08	3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	vch3089	06-Jun-22	ALL CUT	H-614	COCOA	3.00X4.08	3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /15 (W)	vch3090	06-Jun-22	ALL CUT	H-614	COCOA	3.00X4.08	3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
Total :								59	81.7300		37595.80	0.000	0.00	0.00	37595.80
Challan No:- VC/22-23/975 TAJ CARPET															
VC/21-22 /15 (W)	vch3091	06-Jun-22	ALL CUT	H-614	COCOA	3.00X4.08	3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	vch3092	06-Jun-22	ALL CUT	H-614	COCOA	3.00X4.08	3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	vch3093	06-Jun-22	ALL CUT	H-614	COCOA	3.00X4.08	3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	vch3094	06-Jun-22	ALL CUT	H-614	COCOA	3.00X4.08	3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	vch3095	06-Jun-22	ALL CUT	H-614	COCOA	3.00X4.08	3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	vch3096	06-Jun-22	ALL CUT	H-614	COCOA	3.00X4.08	3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	vch3106	06-Jun-22	ALL CUT	H-614	COCOA	3.00X4.08	3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	vch3119	06-Jun-22	ALL CUT	H-614	COCOA	3.00X4.08	3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
Total :								8	12.4000		5704.00	0.000	0.00	0.00	5704.00
Challan No:- VC/22-23/976 TAJ CARPET															
VC/21-22 /15 (W)	vch3120	06-Jun-22	ALL CUT	H-614	COCOA	3.00X4.08	3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	vch3121	06-Jun-22	ALL CUT	H-614	COCOA	3.00X4.08	3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	vch3122	06-Jun-22	ALL CUT	H-614	COCOA	3.00X4.08	3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	vch3123	06-Jun-22	ALL CUT	H-614	COCOA	3.00X4.08	3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	vch3147	06-Jun-22	ALL CUT	H-614	COCOA	3.00X4.08	3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	vch3148	06-Jun-22	ALL CUT	H-614	COCOA	3.00X4.08	3.00 X 4.08H	1	1.5500	460.00	713.00	0.000	0.00	0.00	713.00
VC/21-22 /15 (W)	vch3166	06-Jun-22	ALL CUT	H-62	COCOA	2.02X4.08	2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	vch3177	06-Jun-22	ALL CUT	H-62	COCOA	2.02X4.08	2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	vch3192	06-Jun-22	ALL CUT	H-62	COCOA	2.02X4.08	2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	vch3211	06-Jun-22	ALL CUT	H-62	COCOA	2.02X4.08	2.02 X 4.08	1	1.1200	460.00	515.20	0.000	0.00	0.00	515.20
VC/21-22 /15 (W)	vch3284	06-Jun-22	ALL CUT	H-70	PRUSSIAN/BL UE	2.02X4.08	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	vch3288	06-Jun-22	ALL CUT	H-70	PRUSSIAN/BL UE	2.02X4.08	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
VC/21-22 /15 (W)	vch3352	06-Jun-22	ALL CUT	H-70	PRUSSIAN/BL UE	2.02X4.08	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /15 (W)	vch3353	06-Jun-22	ALL CUT	H-70	PRUSSIAN/BLUE	2.02X4.08	2.02 X 4.08	1	1.1200	485.00	543.20	0.000	0.00	0.00	543.20
Total :								14	18.2600		8511.60	0.000	0.00	0.00	8511.60
Challan No:- VC/22-23/977				TAJ CARPET											
VC/22-23 /145 (W)	vch82293	06-Jun-22	ALL CUT	H-32	BURGUNDY	2.01X4.07	2.01 X 4.07	1	1.0600	485.00	514.10	0.000	0.00	0.00	514.10
VC/22-23 /145 (W)	vch82294	06-Jun-22	ALL CUT	H-32	BURGUNDY	2.01X4.07	2.01 X 4.07	1	1.0600	485.00	514.10	0.000	0.00	0.00	514.10
VC/22-23 /145 (W)	vch82295	06-Jun-22	ALL CUT	H-32	BURGUNDY	2.01X4.07	2.01 X 4.07	1	1.0600	485.00	514.10	0.000	0.00	0.00	514.10
VC/22-23 /145 (W)	vch82296	06-Jun-22	ALL CUT	H-32	BURGUNDY	2.01X4.07	2.01 X 4.07	1	1.0600	485.00	514.10	0.000	0.00	0.00	514.10
VC/22-23 /145 (W)	vch82297	06-Jun-22	ALL CUT	H-35	BURGUNDY	2.01X4.07	2.01 X 4.07H	1	1.0600	485.00	514.10	0.000	0.00	0.00	514.10
Total :								5	5.3000		2570.50	0.000	0.00	0.00	2570.50
Challan No:- VC/22-23/978				TAJ CARPET											
VC/22-23 /143 (W)	vch82281	06-Jun-22	ALL CUT	H-10	MESA/TAN	1.10X3.07	1.10 X 3.07H	1	0.7200	305.00	219.60	0.000	0.00	0.00	219.60
VC/22-23 /143 (W)	vch82282	06-Jun-22	ALL CUT	H-10	MESA/TAN	1.10X3.07	1.10 X 3.07H	1	0.7200	305.00	219.60	0.000	0.00	0.00	219.60
VC/22-23 /143 (W)	vch82283	06-Jun-22	ALL CUT	H-10	MESA/TAN	1.10X3.07	1.10 X 3.07H	1	0.7200	305.00	219.60	0.000	0.00	0.00	219.60
VC/22-23 /143 (W)	vch82284	06-Jun-22	ALL CUT	H-10	MESA/TAN	1.10X3.07	1.10 X 3.07H	1	0.7200	305.00	219.60	0.000	0.00	0.00	219.60
VC/22-23 /143 (W)	vch82285	06-Jun-22	ALL CUT	H-2	DEEP TAUPE	1.10X3.07	1.10 X 3.07	1	0.7200	305.00	219.60	0.000	0.00	0.00	219.60
VC/22-23 /143 (W)	vch82286	06-Jun-22	ALL CUT	H-3	SANGRIA	1.10X3.07	1.10 X 3.07	1	0.7200	305.00	219.60	0.000	0.00	0.00	219.60
VC/22-23 /143 (W)	vch82287	06-Jun-22	ALL CUT	H-41	DOVE/GREY	1.10X3.07	1.10 X 3.07H	1	0.7200	305.00	219.60	0.000	0.00	0.00	219.60
VC/22-23 /143 (W)	vch82288	06-Jun-22	ALL CUT	H-5	MESA/TAN	1.10X3.07	1.10 X 3.07	1	0.7200	305.00	219.60	0.000	0.00	0.00	219.60
Total :								8	5.7600		1756.80	0.000	0.00	0.00	1756.80
Challan No:- VC/22-23/979				MAHJABIN ANSARI											
VC/21-22 /16 (W)	vch3363	06-Jun-22	ALL CUT	H-23	BLUE	1.100X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3367	06-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3385	06-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3386	06-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3387	06-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3388	06-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /16 (W)	vch3395	06-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3401	06-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3402	06-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	vch3404	06-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3405	06-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3406	06-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3407	06-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3408	06-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
VC/21-22 /16 (W)	VCH3409	06-Jun-22	ALL CUT	H-23	BLUE	1.10X3.08	1.10 X 3.08H	1	0.7400	485.00	358.90	0.000	0.00	0.00	358.90
Total :								15	11.1000		5383.50	0.000	0.00	0.00	5383.50
Challan No:- VC/22-23/985				VIRENDRA BAHADUR YADAV											
VC/21-22 /30 (W)	vch6363	06-Jun-22	ALL CUT	H-14	SIENNA	1.10X3.07	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
Total :								1	0.7200		208.80	0.000	0.00	0.00	208.80
Challan No:- VC/22-23/986				VIRENDRA BAHADUR YADAV											
VC/21-22 /30 (W)	vch6379	06-Jun-22	ALL CUT	H-14	SIENNA	1.10X3.07	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
Total :								1	0.7200		208.80	0.000	0.00	0.00	208.80
Challan No:- VC/22-23/987				VIRENDRA BAHADUR YADAV											
VC/22-23 /149 (W)	vch82359	06-Jun-22	ALL CUT	H-14	SIENNA	1.10X3.07	1.10 X 3.07	1	0.7200	290.00	208.80	0.000	0.00	0.00	208.80
Total :								1	0.7200		208.80	0.000	0.00	0.00	208.80
Challan No:- VC/22-23/988				VIRENDRA BAHADUR YADAV											
VC/22-23 /150 (W)	VCH82370	06-Jun-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/22-23 /150 (W)	VCH82369	06-Jun-22	ALL CUT	H-60	GOLD		2.01 X 4.07H	1	1.0600	460.00	487.60	0.000	0.00	0.00	487.60
VC/22-23 /150 (W)	VCH82376	06-Jun-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/22-23 /150 (W)	VCH82374	06-Jun-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/22-23 /150 (W)	VCH82371	06-Jun-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/22-23 /150 (W)	VCH82372	06-Jun-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /150 (W)	VCH82380	06-Jun-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/22-23 /150 (W)	VCH82388	06-Jun-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/22-23 /150 (W)	VCH82381	06-Jun-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/22-23 /150 (W)	VCH82389	06-Jun-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/22-23 /150 (W)	VCH82390	06-Jun-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/22-23 /150 (W)	VCH82391	06-Jun-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/22-23 /150 (W)	VCH82379	06-Jun-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/22-23 /150 (W)	VCH82377	06-Jun-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/22-23 /150 (W)	VCH82375	06-Jun-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/22-23 /150 (W)	VCH82378	06-Jun-22	ALL CUT	H-600	VERMILLION		1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/22-23 /150 (W)	VCH82386	06-Jun-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/22-23 /150 (W)	VCH82385	06-Jun-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/22-23 /150 (W)	VCH82382	06-Jun-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/22-23 /150 (W)	VCH82387	06-Jun-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/22-23 /150 (W)	VCH82384	06-Jun-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/22-23 /150 (W)	VCH82383	06-Jun-22	ALL CUT	H-603	VERMILLION		1.10 X 3.07H	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
VC/22-23 /150 (W)	vch82373	06-Jun-22	ALL CUT	H-600	VERMILLION	1.10X3.07	1.10 X 3.07	1	0.7200	460.00	331.20	0.000	0.00	0.00	331.20
Total :								23	17.2400		7930.40	0.000	0.00	0.00	7930.40
Challan No:- VC/22-23/1017				ALKA YADAV											
VC/22-23 /26 (W)	VCH10154	09-Jun-22	WOOLEN RUG	VCD-14684	GOLD	1.11X1.05	2.00 X 1.06	1	0.3300	260.00	85.80	0.600	0.00	0.00	85.80
Total :								1	0.3300		85.80	0.600	0.00	0.00	85.80
Challan No:- VC/22-23/984				SARFUDDIN											
VC/22-23 /217 (W)	VCH85408	13-Jun-22	JUTE RUG	VCDJ-35579	NATURAL/IVO RY	2.00X1.11	2.00 X 2.00S	1	0.4400	284.09	125.00	1.265	0.00	0.00	125.00
VC/22-23 /217 (W)	VCH85407	13-Jun-22	JUTE RUG	VCDJ-35579	NATURAL/IVO RY	2.00X1.11	2.00 X 2.00S	1	0.4400	284.09	125.00	1.265	0.00	0.00	125.00
Total :								2	0.8800		250.00	2.530	0.00	0.00	250.00
Challan No:- VC/22-23/989				RAMJAN ALI											

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /123 (W)	VCH81404	13-Jun-22	3/15	VCS-533	NATURAL	13.03X23.07	12.09 X 23.05	1	33.1700	200.00	6634.00	119.450	0.00	300.00	6334.00
Total :								1	33.1700		6634.00	119.450	0.00	300.00	6334.00
Challan No:- VC/22-23/990				RAMJAN ALI											
VC/22-23 /123 (W)	VCH81402	13-Jun-22	3/15	VCS-533	NATURAL	15.08X20.08	15.05 X 20.04	1	34.8300	200.00	6966.00	124.600	0.00	0.00	6966.00
VC/22-23 /123 (W)	VCH81403	13-Jun-22	3/15	VCS-533	NATURAL	10.06X33.00	10.03 X 32.07	1	37.1000	200.00	7420.00	124.900	0.00	0.00	7420.00
Total :								2	71.9300		14386.00	249.500	0.00	0.00	14386.00
Challan No:- VC/22-23/991				RAMJAN ALI											
VC/22-23 /133 (W)	VCH81918	13-Jun-22	3/15	VCS-533	NATURAL	11.00X15.01	10.10 X 14.09	1	17.7500	200.00	3550.00	62.150	0.00	0.00	3550.00
VC/22-23 /133 (W)	VCH81917	13-Jun-22	3/15	VCS-533	NATURAL	10.02X19.09	9.10 X 19.05	1	21.2100	200.00	4242.00	81.050	0.00	0.00	4242.00
Total :								2	38.9600		7792.00	143.200	0.00	0.00	7792.00
Challan No:- VC/22-23/992				SARFUDDIN											
VC/22-23 /85 (W)	VCH12583	13-Jun-22	POLYPROPYLEN E	VCD-35338	GOLD/SAND	2.00X2.01	2.00 X 2.00	1	0.4400	400.00	176.00	0.510	0.00	0.00	176.00
VC/22-23 /85 (W)	VCH12584	13-Jun-22	POLYPROPYLEN E	VCD-35338	GOLD/SAND	1.11X2.01	2.00 X 2.00	1	0.4400	400.00	176.00	0.510	0.00	0.00	176.00
VC/22-23 /85 (W)	VCH12585	13-Jun-22	POLYPROPYLEN E	VCD-35338	GOLD/SAND	1.11X2.00	2.00 X 2.00	1	0.4400	400.00	176.00	0.510	0.00	0.00	176.00
Total :								3	1.3200		528.00	1.530	0.00	0.00	528.00
Challan No:- VC/22-23/993				RAMJAN ALI											
VC/22-23 /123 (W)	VCH81400	13-Jun-22	3/15	VCS-533	NATURAL	10.05X17.03	10.03 X 16.11	1	19.2600	200.00	3852.00	66.350	0.00	0.00	3852.00
Total :								1	19.2600		3852.00	66.350	0.00	0.00	3852.00
Challan No:- VC/22-23/994				RAMJAN ALI											
VC/22-23 /123 (W)	VCH81401	13-Jun-22	3/15	VCS-533	NATURAL	19.07X20.03	19.04 X 19.10	1	42.6000	200.00	8520.00	157.750	0.00	0.00	8520.00
Total :								1	42.6000		8520.00	157.750	0.00	0.00	8520.00
Challan No:- VC/22-23/995				SARFUDDIN											
VC/22-23 /85 (W)	VCH12573	13-Jun-22	POLYPROPYLEN E	VCD-35334	LT. BLUE/NAVY	1.11X2.00	2.00 X 2.00	1	0.4400	400.00	176.00	0.500	0.00	0.00	176.00
VC/22-23 /85 (W)	VCH12572	13-Jun-22	POLYPROPYLEN E	VCD-35334	LT. BLUE/NAVY	1.11X1.11	2.00 X 2.00	1	0.4400	400.00	176.00	0.450	0.00	0.00	176.00
VC/22-23 /85 (W)	VCH12571	13-Jun-22	POLYPROPYLEN E	VCD-35334	LT. BLUE/NAVY	2.00X2.00	2.00 X 2.00	1	0.4400	400.00	176.00	0.500	0.00	0.00	176.00
VC/22-23 /85 (W)	VCH12576	13-Jun-22	POLYPROPYLEN E	VCD-35335	GREY/BLACK	2.00X2.00	2.00 X 2.00	1	0.4400	400.00	176.00	0.500	0.00	0.00	176.00
VC/22-23 /85 (W)	VCH12575	13-Jun-22	POLYPROPYLEN E	VCD-35335	GREY/BLACK	1.11X2.00	2.00 X 2.00	1	0.4400	400.00	176.00	0.500	0.00	0.00	176.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /85 (W)	VCH12574	13-Jun-22	POLYPROPYLEN E	VCD-35335	GREY/BLACK	1.11X2.00	2.00 X 2.00	1	0.4400	400.00	176.00	0.500	0.00	0.00	176.00
VC/22-23 /85 (W)	VCH12582	13-Jun-22	POLYPROPYLEN E	VCD-35337	GREY/GOLD	1.11X2.00	2.00 X 2.00	1	0.4400	400.00	176.00	0.500	0.00	0.00	176.00
Total :								7	3.0800		1232.00	3.450	0.00	0.00	1232.00
Challan No:- VC/22-23/996				JITENDR BIND											
VC/22-23 /141 (W)	VCH82178	14-Jun-22	POLYPROPYLEN E	VCD-22467	DUNE	2.00X3.00	1.11 X 2.11	1	0.6200	200.00	124.00	0.750	0.00	0.00	124.00
VC/22-23 /141 (W)	VCH82183	14-Jun-22	POLYPROPYLEN E	VCD-22467	DUNE	2.00X3.01	1.11 X 2.11	1	0.6200	200.00	124.00	0.750	0.00	0.00	124.00
VC/22-23 /141 (W)	VCH82182	14-Jun-22	POLYPROPYLEN E	VCD-22467	DUNE	2.00X3.00	1.11 X 2.11	1	0.6200	200.00	124.00	0.750	0.00	0.00	124.00
VC/22-23 /141 (W)	VCH82181	14-Jun-22	POLYPROPYLEN E	VCD-22467	DUNE	2.00X3.00	1.11 X 2.11	1	0.6200	200.00	124.00	0.700	0.00	0.00	124.00
VC/22-23 /141 (W)	VCH82180	14-Jun-22	POLYPROPYLEN E	VCD-22467	DUNE	2.00X3.01	1.11 X 2.11	1	0.6200	200.00	124.00	0.700	0.00	0.00	124.00
VC/22-23 /141 (W)	VCH82190	14-Jun-22	POLYPROPYLEN E	VCD-22467	DUNE	5.00X8.01	4.11 X 7.10	1	4.2700	200.00	854.00	4.500	0.00	0.00	854.00
VC/22-23 /141 (W)	VCH82191	14-Jun-22	POLYPROPYLEN E	VCD-22467	DUNE	5.00X8.00	4.11 X 7.10	1	4.2700	200.00	854.00	4.300	0.00	0.00	854.00
VC/22-23 /141 (W)	VCH82187	14-Jun-22	POLYPROPYLEN E	VCD-22467	DUNE	5.00X8.01	4.11 X 7.10	1	4.2700	200.00	854.00	4.400	0.00	0.00	854.00
VC/22-23 /141 (W)	VCH82188	14-Jun-22	POLYPROPYLEN E	VCD-22467	DUNE	5.00X8.00	4.11 X 7.10	1	4.2700	200.00	854.00	4.500	0.00	0.00	854.00
VC/22-23 /141 (W)	VCH82186	14-Jun-22	POLYPROPYLEN E	VCD-22467	DUNE	5.00X8.01	4.11 X 7.10	1	4.2700	200.00	854.00	4.400	0.00	0.00	854.00
VC/22-23 /8 (W)	VCH7359	14-Jun-22	WOOLEN RUG	VCD-25235	BLUE	8.00X10.02	7.11 X 9.09	1	8.5700	350.00	2999.50	12.600	0.00	0.00	2999.50
VC/22-23 /8 (W)	VCH7358	14-Jun-22	WOOLEN RUG	VCD-25235	BLUE	8.00X10.01	7.11 X 9.09	1	8.5700	350.00	2999.50	12.700	0.00	0.00	2999.50
VC/22-23 /141 (W)	VCH82179	14-Jun-22	POLYPROPYLEN E	VCD-22467	DUNE	2.00X3.00	1.11 X 2.11	1	0.6200	200.00	124.00	0.750	0.00	0.00	124.00
VC/22-23 /152 (W)	VCH82492	14-Jun-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	7.09X10.02	7.11 X 9.09	1	8.5700	310.00	2656.70	8.250	0.00	100.00	2556.70
VC/22-23 /152 (W)	VCH82491	14-Jun-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	7.09X10.05	7.11 X 9.09	1	8.5700	310.00	2656.70	8.100	0.00	200.00	2456.70
Total :								15	59.3500		16326.40	68.150	0.00	300.00	16026.40
Challan No:- VC/22-23/997				YUNUS HANDICRAFTS											
VC/22-23 /41 (P)	VCH11202	14-Jun-22	JUTE RUG	VCDJ-19778	NATURAL	8.09X12.00	8.08 X 12.00	1	11.5500	643.81	7436.01	0.000	0.00	0.00	7436.01
VC/22-23 /41 (P)	VCH11204	14-Jun-22	JUTE RUG	VCDJ-19778	NATURAL	8.09X11.10	8.08 X 12.00	1	11.5500	643.81	7436.01	0.000	0.00	300.00	7136.01
Total :								2	23.1000		14872.02	0.000	0.00	300.00	14572.02
Challan No:- VC/22-23/998				YUNUS HANDICRAFTS											
VC/21-22 /7 (W)	VCH943	14-Jun-22	JUTE RUG	VCDJ-19777	BLEACH	8.05X12.00	8.08 X 12.00	1	11.5500	643.81	7436.01	0.000	0.00	200.00	7236.01

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /41 (P)	VCH11203	14-Jun-22	JUTE RUG	VCDJ-19778	NATURAL	8.11X12.01	8.08 X 12.00	1	11.5500	643.81	7436.01	0.000	0.00	200.00	7236.01
Total :								2	23.1000		14872.02	0.000	0.00	400.00	14472.02
Challan No:- VC/22-23/999				YUNUS HANDICRAFTS											
VC/22-23 /41 (P)	VCH11136	14-Jun-22	JUTE RUG	VCDJ-19778	NATURAL	2.03X14.04	2.03 X 14.00	1	3.5000	643.81	2253.34	0.000	0.00	200.00	2053.34
VC/22-23 /41 (P)	VCH11137	14-Jun-22	JUTE RUG	VCDJ-19778	NATURAL	2.03X14.04	2.03 X 14.00	1	3.5000	643.81	2253.34	0.000	0.00	200.00	2053.34
VC/22-23 /41 (P)	VCH11139	14-Jun-22	JUTE RUG	VCDJ-19778	NATURAL	2.03X14.04	2.03 X 14.00	1	3.5000	643.81	2253.34	0.000	0.00	200.00	2053.34
VC/22-23 /41 (P)	VCH11138	14-Jun-22	JUTE RUG	VCDJ-19778	NATURAL	2.03X14.04	2.03 X 14.00	1	3.5000	643.81	2253.34	0.000	0.00	200.00	2053.34
Total :								4	14.0000		9013.36	0.000	0.00	800.00	8213.36
Challan No:- VC/22-23/1000				YUNUS HANDICRAFTS											
VC/22-23 /41 (P)	VCH11194	14-Jun-22	JUTE RUG	VCDJ-19778	NATURAL	7.05X10.00	7.08 X 10.00	1	8.5100	643.81	5478.82	0.000	0.00	200.00	5278.82
Total :								1	8.5100		5478.82	0.000	0.00	200.00	5278.82
Challan No:- VC/22-23/1001				YUNUS HANDICRAFTS											
VC/22-23 /62 (W)	VCH11938	14-Jun-22	JUTE RUG	VCDJ-19780	CHARCOAL	2.04X15.10	2.03 X 16.00	1	4.0000	643.81	2575.24	0.000	0.00	0.00	2575.24
VC/22-23 /62 (W)	VCH11939	14-Jun-22	JUTE RUG	VCDJ-19780	CHARCOAL	2.04X15.10	2.03 X 16.00	1	4.0000	643.81	2575.24	0.000	0.00	0.00	2575.24
VC/22-23 /62 (W)	VCH11937	14-Jun-22	JUTE RUG	VCDJ-19780	CHARCOAL	2.04X15.10	2.03 X 16.00	1	4.0000	643.81	2575.24	0.000	0.00	0.00	2575.24
VC/22-23 /62 (W)	VCH11936	14-Jun-22	JUTE RUG	VCDJ-19780	CHARCOAL	2.04X15.10	2.03 X 16.00	1	4.0000	643.81	2575.24	0.000	0.00	0.00	2575.24
VC/21-22 /22 (W)	VCH5425	14-Jun-22	JUTE RUG	VCDJ-19780	CHARCOAL	2.03X22.06	2.03 X 22.00	1	5.5000	643.81	3540.96	0.000	0.00	100.00	3440.96
VC/21-22 /22 (W)	VCH5424	14-Jun-22	JUTE RUG	VCDJ-19780	CHARCOAL	2.03X22.06	2.03 X 22.00	1	5.5000	643.81	3540.96	0.000	0.00	100.00	3440.96
VC/21-22 /22 (W)	VCH5423	14-Jun-22	JUTE RUG	VCDJ-19780	CHARCOAL	2.03X22.06	2.03 X 22.00	1	5.5000	643.81	3540.96	0.000	0.00	100.00	3440.96
VC/21-22 /22 (W)	VCH5422	14-Jun-22	JUTE RUG	VCDJ-19780	CHARCOAL	2.03X22.06	2.03 X 22.00	1	5.5000	643.81	3540.96	0.000	0.00	100.00	3440.96
Total :								8	38.0000		24464.80	0.000	0.00	400.00	24064.80
Challan No:- VC/22-23/1002				YUNUS HANDICRAFTS											
VC/21-22 /22 (W)	VCH5434	14-Jun-22	JUTE RUG	VCDJ-19780	CHARCOAL	2.04X6.00	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72
VC/21-22 /22 (W)	VCH5433	14-Jun-22	JUTE RUG	VCDJ-19780	CHARCOAL	2.03X6.00	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72
VC/21-22 /22 (W)	VCH5347	14-Jun-22	JUTE RUG	VCDJ-19780	CHARCOAL	2.04X6.00	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72
VC/21-22 /22 (W)	VCH5348	14-Jun-22	JUTE RUG	VCDJ-19780	CHARCOAL	2.04X6.00	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /22 (W)	VCH5349	14-Jun-22	JUTE RUG	VCDJ-19780	CHARCOAL	2.04X6.02	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72
VC/21-22 /22 (W)	VCH5431	14-Jun-22	JUTE RUG	VCDJ-19780	CHARCOAL	2.04X6.02	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72
VC/22-23 /62 (W)	VCH11972	14-Jun-22	JUTE RUG	VCDJ-19777	BLEACH	5.00X5.01	5.00 X 5.00R	1	2.7700	643.81	1783.35	0.000	0.00	0.00	1783.35
VC/22-23 /62 (W)	VCH11971	14-Jun-22	JUTE RUG	VCDJ-19777	BLEACH	5.00X5.00	5.00 X 5.00R	1	2.7700	643.81	1783.35	0.000	0.00	0.00	1783.35
Total :								8	14.5400		9361.02	0.000	0.00	0.00	9361.02
Challan No:- VC/22-23/1003				HAUSHILA											
VC/22-23 /167 (W)	VCH82701	15-Jun-22	SOUMAK WEAVE	VCS-533	NATURAL	3.11X5.09	3.10 X 5.06	1	2.3400	200.00	468.00	10.200	0.00	0.00	468.00
VC/22-23 /167 (W)	VCH82698	15-Jun-22	SOUMAK WEAVE	VCS-533	NATURAL	4.00X5.09	3.10 X 5.06	1	2.3400	200.00	468.00	10.250	0.00	50.00	418.00
Total :								2	4.6800		936.00	20.450	0.00	50.00	886.00
Challan No:- VC/22-23/1004				HAUSHILA											
VC/22-23 /167 (W)	VCH82700	15-Jun-22	SOUMAK WEAVE	VCS-533	NATURAL	4.00X5.09	3.10 X 5.06	1	2.3400	200.00	468.00	9.000	0.00	0.00	468.00
VC/22-23 /167 (W)	VCH82699	15-Jun-22	SOUMAK WEAVE	VCS-533	NATURAL	4.00X5.08	3.10 X 5.06	1	2.3400	200.00	468.00	9.600	0.00	0.00	468.00
VC/22-23 /167 (W)	VCH82717	15-Jun-22	SOUMAK WEAVE	VCS-533	NATURAL	5.04X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	17.600	0.00	0.00	850.00
VC/22-23 /167 (W)	VCH82716	15-Jun-22	SOUMAK WEAVE	VCS-533	NATURAL	5.04X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	16.400	0.00	0.00	850.00
Total :								4	13.1800		2636.00	52.600	0.00	0.00	2636.00
Challan No:- VC/22-23/1005				JUBER											
VC/22-23 /220 (W)	VCH85789	15-Jun-22	LEATHER+JUTE	VCDJ-35886	BLACK/NATUR AL	2.00X2.00	2.00 X 2.00S	1	0.4400	600.00	264.00	0.820	0.00	0.00	264.00
VC/21-22 /40 (W)	VCH7004	15-Jun-22	JUTE RUG	VCDJ-34916	NATURAL/NAT URAL	2.01X2.01	2.00 X 2.00	1	0.4400	450.00	198.00	0.700	0.00	0.00	198.00
VC/21-22 /40 (W)	VCH7003	15-Jun-22	JUTE RUG	VCDJ-34916	NATURAL/NAT URAL	2.00X2.01	2.00 X 2.00	1	0.4400	450.00	198.00	0.700	0.00	0.00	198.00
VC/21-22 /40 (W)	VCH7023	15-Jun-22	JUTE RUG	VCDJ-34974	BLEACH/BLAC K	2.00X2.02	2.00 X 2.00	1	0.4400	450.00	198.00	0.700	0.00	0.00	198.00
VC/21-22 /40 (W)	VCH7024	15-Jun-22	JUTE RUG	VCDJ-34974	BLEACH/BLAC K	2.00X2.01	2.00 X 2.00	1	0.4400	450.00	198.00	0.750	0.00	0.00	198.00
VC/21-22 /40 (W)	VCH7011	15-Jun-22	JUTE RUG	VCDJ-34918	NATURAL/BLA CK	2.00X2.01	2.00 X 2.00	1	0.4400	450.00	198.00	0.700	0.00	0.00	198.00
Total :								6	2.6400		1254.00	4.370	0.00	0.00	1254.00
Challan No:- VC/22-23/1006				MADNI HANDICRAFTS											
VC/22-23 /96 (W)	VCH12711	15-Jun-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	2.07X8.00	2.06 X 8.00	1	2.2200	894.64	1986.10	7.100	0.00	0.00	1986.10
Total :								1	2.2200		1986.10	7.100	0.00	0.00	1986.10
Challan No:- VC/22-23/1007				MADNI HANDICRAFTS											

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /57 (W)	VCH11814	15-Jun-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	9.03X12.03	9.00 X 12.00	1	12.0000	894.64	10735.68	40.600	0.00	200.00	10535.68
VC/22-23 /96 (W)	VCH12809	15-Jun-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	8.00X10.00	8.00 X 10.00	1	8.8800	894.64	7944.40	27.500	0.00	0.00	7944.40
VC/22-23 /96 (W)	VCH12801	15-Jun-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	7.11X10.02	8.00 X 10.00	1	8.8800	894.64	7944.40	27.600	0.00	0.00	7944.40
Total :								3	29.7600		26624.48	95.700	0.00	200.00	26424.48
Challan No:- VC/22-23/1008				MADNI HANDICRAFTS											
VC/22-23 /96 (W)	VCH12808	15-Jun-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	8.02X10.03	8.00 X 10.00	1	8.8800	894.64	7944.40	27.050	0.00	100.00	7844.40
Total :								1	8.8800		7944.40	27.050	0.00	100.00	7844.40
Challan No:- VC/22-23/1009				MOHD ARIF KHAN											
VC/22-23 /2 (W)	VCH7242	15-Jun-22	ALL LOOP	VCT-23047	DENIM		5.04 X 8.04	1	4.9300	140.00	690.20	0.000	0.00	0.00	690.20
VC/22-23 /3 (W)	VCH7291	15-Jun-22	LOOP & CUT	VCT-25815	BLUE		8.04 X 12.03	1	11.3400	160.00	1814.40	0.000	0.00	0.00	1814.40
VC/22-23 /3 (W)	VCH7295	15-Jun-22	LOOP & CUT	VCT-25815	BLUE		8.04 X 12.03	1	11.3400	160.00	1814.40	0.000	0.00	0.00	1814.40
VC/22-23 /3 (W)	VCH7292	15-Jun-22	LOOP & CUT	VCT-25815	BLUE		8.04 X 12.03	1	11.3400	160.00	1814.40	0.000	0.00	0.00	1814.40
VC/22-23 /3 (W)	VCH7293	15-Jun-22	LOOP & CUT	VCT-25815	BLUE		8.04 X 12.03	1	11.3400	160.00	1814.40	0.000	0.00	0.00	1814.40
Total :								5	50.2900		7947.80	0.000	0.00	0.00	7947.80
Challan No:- VC/22-23/1010				MADNI HANDICRAFTS											
VC/22-23 /96 (W)	VCH12802	15-Jun-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	8.01X10.00	8.00 X 10.00	1	8.8800	894.64	7944.40	26.850	0.00	0.00	7944.40
VC/22-23 /96 (W)	VCH12810	15-Jun-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	8.00X10.01	8.00 X 10.00	1	8.8800	894.64	7944.40	23.850	0.00	0.00	7944.40
Total :								2	17.7600		15888.80	50.700	0.00	0.00	15888.80
Challan No:- VC/22-23/1011				MADNI HANDICRAFTS											
VC/22-23 /96 (W)	VCH12793	15-Jun-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	9.00X12.03	9.00 X 12.00	1	12.0000	894.64	10735.68	34.700	0.00	100.00	10635.68
VC/22-23 /96 (W)	VCH12792	15-Jun-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	9.00X12.01	9.00 X 12.00	1	12.0000	894.64	10735.68	36.150	0.00	0.00	10735.68
VC/22-23 /96 (W)	VCH12791	15-Jun-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	9.00X12.01	9.00 X 12.00	1	12.0000	894.64	10735.68	37.800	0.00	0.00	10735.68
Total :								3	36.0000		32207.04	108.650	0.00	100.00	32107.04
Challan No:- VC/22-23/1012				MADNI HANDICRAFTS											
VC/22-23 /21 (W)	VCH8581	15-Jun-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	7.11X10.02	8.00 X 10.00	1	8.8800	1191.47	10580.25	29.050	0.00	0.00	10580.25
VC/22-23 /21 (W)	VCH8582	15-Jun-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	8.01X10.01	8.00 X 10.00	1	8.8800	1191.47	10580.25	27.900	0.00	0.00	10580.25
VC/22-23 /21 (W)	VCH8583	15-Jun-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	7.11X10.01	8.00 X 10.00	1	8.8800	1191.47	10580.25	28.100	0.00	0.00	10580.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /23 (W)	VCH9442	15-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	7.11X10.03	8.00 X 10.00	1	8.8800	961.53	8538.39	27.950	0.00	100.00	8438.39
VC/22-23 /23 (W)	VCH9847	15-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	10.00X14.01	10.00 X 14.00	1	15.5500	961.53	14951.79	48.600	0.00	0.00	14951.79
Total :								5	51.0700		55230.93	161.600	0.00	100.00	55130.93
Challan No:- VC/22-23/1013				MADNI HANDICRAFTS											
VC/22-23 /21 (W)	VCH8760	15-Jun-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	9.00X12.03	9.00 X 12.00	1	12.0000	1191.47	14297.64	41.000	0.00	0.00	14297.64
Total :								1	12.0000		14297.64	41.000	0.00	0.00	14297.64
Challan No:- VC/22-23/1014				OSAMA JAFAR											
VC/22-23 /113 (P)	VCH81258	15-Jun-22	ALL LOOP	VCT-23117	NAVY		5.06 X 8.06	1	5.1900	750.00	3892.50	0.000	0.00	0.00	3892.50
VC/22-23 /113 (P)	VCH81234	15-Jun-22	ALL LOOP	VCT-23117	NAVY		2.03 X 8.00	1	2.0000	750.00	1500.00	0.000	0.00	0.00	1500.00
VC/22-23 /113 (P)	VCH81232	15-Jun-22	ALL LOOP	VCT-23117	NAVY		2.03 X 8.00	1	2.0000	750.00	1500.00	0.000	0.00	0.00	1500.00
VC/22-23 /113 (P)	VCH81235	15-Jun-22	ALL LOOP	VCT-23117	NAVY		2.03 X 8.00	1	2.0000	750.00	1500.00	0.000	0.00	0.00	1500.00
VC/22-23 /113 (P)	VCH81233	15-Jun-22	ALL LOOP	VCT-23117	NAVY		2.03 X 8.00	1	2.0000	750.00	1500.00	0.000	0.00	0.00	1500.00
VC/22-23 /113 (P)	VCH81236	15-Jun-22	ALL LOOP	VCT-23117	NAVY		2.03 X 8.00	1	2.0000	750.00	1500.00	0.000	0.00	0.00	1500.00
VC/22-23 /113 (P)	VCH81237	15-Jun-22	ALL LOOP	VCT-23117	NAVY		2.03 X 8.00	1	2.0000	750.00	1500.00	0.000	0.00	0.00	1500.00
VC/22-23 /113 (P)	VCH81263	15-Jun-22	ALL LOOP	VCT-23117	NAVY		5.06 X 8.06	1	5.1900	750.00	3892.50	0.000	0.00	0.00	3892.50
VC/22-23 /113 (P)	VCH81259	15-Jun-22	ALL LOOP	VCT-23117	NAVY		5.06 X 8.06	1	5.1900	750.00	3892.50	0.000	0.00	0.00	3892.50
VC/22-23 /113 (P)	VCH81262	15-Jun-22	ALL LOOP	VCT-23117	NAVY		5.06 X 8.06	1	5.1900	750.00	3892.50	0.000	0.00	0.00	3892.50
VC/22-23 /113 (P)	VCH81260	15-Jun-22	ALL LOOP	VCT-23117	NAVY		5.06 X 8.06	1	5.1900	750.00	3892.50	0.000	0.00	0.00	3892.50
VC/22-23 /113 (P)	VCH81261	15-Jun-22	ALL LOOP	VCT-23117	NAVY		5.06 X 8.06	1	5.1900	750.00	3892.50	0.000	0.00	0.00	3892.50
VC/22-23 /113 (P)	VCH81292	15-Jun-22	ALL LOOP	VCT-23117	NAVY		7.06 X 9.06	1	7.9100	750.00	5932.50	0.000	0.00	0.00	5932.50
VC/22-23 /113 (P)	VCH81291	15-Jun-22	ALL LOOP	VCT-23117	NAVY		7.06 X 9.06	1	7.9100	750.00	5932.50	0.000	0.00	0.00	5932.50
VC/22-23 /113 (P)	VCH81274	15-Jun-22	ALL LOOP	VCT-23117	NAVY		7.06 X 9.06	1	7.9100	750.00	5932.50	0.000	0.00	0.00	5932.50
VC/22-23 /113 (P)	VCH81275	15-Jun-22	ALL LOOP	VCT-23117	NAVY		7.06 X 9.06	1	7.9100	750.00	5932.50	0.000	0.00	0.00	5932.50
VC/22-23 /113 (P)	VCH81293	15-Jun-22	ALL LOOP	VCT-23117	NAVY		7.06 X 9.06	1	7.9100	750.00	5932.50	0.000	0.00	0.00	5932.50
Total :								17	82.6900		62017.50	0.000	0.00	0.00	62017.50
Challan No:- VC/22-23/1015				JITENDR BIND											

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /141 (W)	VCH82193	16-Jun-22	POLYPROPYLEN E	VCD-22467	DUNE	5.00X8.02	4.11 X 7.10	1	4.2700	200.00	854.00	4.450	0.00	0.00	854.00
VC/22-23 /141 (W)	VCH82194	16-Jun-22	POLYPROPYLEN E	VCD-22467	DUNE	5.00X8.00	4.11 X 7.10	1	4.2700	200.00	854.00	4.400	0.00	0.00	854.00
VC/22-23 /141 (W)	VCH82192	16-Jun-22	POLYPROPYLEN E	VCD-22467	DUNE	5.00X8.00	4.11 X 7.10	1	4.2700	200.00	854.00	4.350	0.00	0.00	854.00
VC/22-23 /141 (W)	VCH82197	16-Jun-22	POLYPROPYLEN E	VCD-22467	DUNE	5.00X8.00	4.11 X 7.10	1	4.2700	200.00	854.00	4.400	0.00	0.00	854.00
VC/22-23 /141 (W)	VCH82196	16-Jun-22	POLYPROPYLEN E	VCD-22467	DUNE	5.00X8.00	4.11 X 7.10	1	4.2700	200.00	854.00	4.400	0.00	0.00	854.00
VC/22-23 /141 (W)	VCH82198	16-Jun-22	POLYPROPYLEN E	VCD-22467	DUNE	5.01X8.01	4.11 X 7.10	1	4.2700	200.00	854.00	4.400	0.00	0.00	854.00
VC/22-23 /141 (W)	VCH82195	16-Jun-22	POLYPROPYLEN E	VCD-22467	DUNE	5.00X8.00	4.11 X 7.10	1	4.2700	200.00	854.00	4.300	0.00	0.00	854.00
VC/22-23 /141 (W)	VCH82199	16-Jun-22	POLYPROPYLEN E	VCD-22467	DUNE	5.00X8.02	4.11 X 7.10	1	4.2700	200.00	854.00	4.350	0.00	0.00	854.00
VC/22-23 /8 (W)	VCH7357	16-Jun-22	WOOLEN RUG	VCD-25235	BLUE	7.10X10.01	7.11 X 9.09	1	8.5700	350.00	2999.50	13.350	0.00	50.00	2949.50
VC/22-23 /8 (W)	VCH7356	16-Jun-22	WOOLEN RUG	VCD-25235	BLUE	8.00X10.00	7.11 X 9.09	1	8.5700	350.00	2999.50	13.200	0.00	0.00	2999.50
VC/22-23 /8 (W)	VCH7371	16-Jun-22	WOOLEN RUG	VCD-25235	BLUE	8.01X12.03	8.11 X 11.09	1	11.6400	350.00	4074.00	16.650	0.00	0.00	4074.00
VC/22-23 /8 (W)	VCH7372	16-Jun-22	WOOLEN RUG	VCD-25235	BLUE	9.00X12.02	8.11 X 11.09	1	11.6400	350.00	4074.00	16.600	0.00	0.00	4074.00
Total :								12	74.5800		20979.00	94.850	0.00	50.00	20929.00
Challan No:- VC/22-23/1016			JAVED RUGS												
VC/22-23 /20 (W)	VCH8119	16-Jun-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	3.00X5.00	3.00 X 5.00	1	1.6600	940.63	1561.45	0.000	0.00	0.00	1561.45
VC/22-23 /20 (W)	VCH8118	16-Jun-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	3.00X5.00	3.00 X 5.00	1	1.6600	940.63	1561.45	0.000	0.00	0.00	1561.45
VC/22-23 /20 (W)	VCH8120	16-Jun-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	3.00X5.01	3.00 X 5.00	1	1.6600	940.63	1561.45	0.000	0.00	0.00	1561.45
VC/22-23 /20 (W)	VCH8117	16-Jun-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	3.00X4.11	3.00 X 5.00	1	1.6600	940.63	1561.45	0.000	0.00	0.00	1561.45
VC/22-23 /20 (W)	VCH8116	16-Jun-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	3.01X5.00	3.00 X 5.00	1	1.6600	940.63	1561.45	0.000	0.00	0.00	1561.45
VC/22-23 /23 (W)	VCH9364	16-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	3.01X5.00	3.00 X 5.00	1	1.6600	961.53	1596.14	0.000	0.00	50.00	1546.14
Total :								6	9.9600		9403.39	0.000	0.00	50.00	9353.39
Challan No:- VC/22-23/1018			MADNI HANDICRAFTS												
VC/22-23 /23 (W)	VCH9360	16-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	3.00X5.02	3.00 X 5.00	1	1.6600	961.53	1596.14	0.000	0.00	0.00	1596.14
VC/22-23 /23 (W)	VCH9358	16-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	3.00X5.01	3.00 X 5.00	1	1.6600	961.53	1596.14	0.000	0.00	200.00	1396.14
VC/22-23 /23 (W)	VCH9369	16-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	3.00X5.00	3.00 X 5.00	1	1.6600	961.53	1596.14	0.000	0.00	200.00	1396.14
VC/22-23 /23 (W)	VCH9370	16-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	3.00X5.01	3.00 X 5.00	1	1.6600	961.53	1596.14	0.000	0.00	0.00	1596.14

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /23 (W)	VCH9366	16-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	3.00X5.00	3.00 X 5.00	1	1.6600	961.53	1596.14	0.000	0.00	200.00	1396.14
VC/22-23 /23 (W)	VCH9375	16-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	3.00X5.01	3.00 X 5.00	1	1.6600	961.53	1596.14	0.000	0.00	200.00	1396.14
VC/22-23 /23 (W)	VCH9368	16-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	3.00X5.00	3.00 X 5.00	1	1.6600	961.53	1596.14	0.000	0.00	0.00	1596.14
Total :								7	11.6200		11172.98	0.000	0.00	800.00	10372.98
Challan No:- VC/22-23/1019				MOHD ARIF KHAN											
VC/22-23 /3 (W)	vch7289	15-Jun-22	LOOP & CUT	VCT-25815	BLUE	8.06X12.06	8.04 X 12.03	1	11.3400	160.00	1814.40	0.000	0.00	0.00	1814.40
Total :								1	11.3400		1814.40	0.000	0.00	0.00	1814.40
Challan No:- VC/22-23/1020				MADNI HANDICRAFTS											
VC/22-23 /23 (W)	VCH9823	16-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.07X8.01	2.06 X 8.00	1	2.2200	961.53	2134.60	0.000	0.00	0.00	2134.60
VC/22-23 /23 (W)	VCH9824	16-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.07X8.02	2.06 X 8.00	1	2.2200	961.53	2134.60	0.000	0.00	0.00	2134.60
VC/22-23 /23 (W)	VCH9806	16-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.06X7.11	2.06 X 8.00	1	2.2200	961.53	2134.60	0.000	0.00	200.00	1934.60
VC/22-23 /23 (W)	VCH9808	16-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.07X7.11	2.06 X 8.00	1	2.2200	961.53	2134.60	0.000	0.00	0.00	2134.60
VC/22-23 /23 (W)	VCH9816	16-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.07X8.00	2.06 X 8.00	1	2.2200	961.53	2134.60	0.000	0.00	0.00	2134.60
VC/22-23 /23 (W)	VCH9807	16-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.07X8.00	2.06 X 8.00	1	2.2200	961.53	2134.60	0.000	0.00	0.00	2134.60
VC/22-23 /23 (W)	VCH9815	16-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.07X8.01	2.06 X 8.00	1	2.2200	961.53	2134.60	0.000	0.00	0.00	2134.60
VC/22-23 /23 (W)	VCH9817	16-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.07X8.01	2.06 X 8.00	1	2.2200	961.53	2134.60	0.000	0.00	0.00	2134.60
VC/22-23 /23 (W)	VCH9811	16-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.07X8.00	2.06 X 8.00	1	2.2200	961.53	2134.60	0.000	0.00	0.00	2134.60
VC/22-23 /23 (W)	VCH9822	16-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.06X8.00	2.06 X 8.00	1	2.2200	961.53	2134.60	0.000	0.00	0.00	2134.60
VC/22-23 /23 (W)	VCH9819	16-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.06X8.03	2.06 X 8.00	1	2.2200	961.53	2134.60	0.000	0.00	50.00	2084.60
VC/22-23 /23 (W)	VCH9813	16-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.07X8.01	2.06 X 8.00	1	2.2200	961.53	2134.60	0.000	0.00	0.00	2134.60
VC/22-23 /23 (W)	VCH9812	16-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.06X8.00	2.06 X 8.00	1	2.2200	961.53	2134.60	0.000	0.00	0.00	2134.60
VC/22-23 /23 (W)	VCH9821	16-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.06X8.00	2.06 X 8.00	1	2.2200	961.53	2134.60	0.000	0.00	200.00	1934.60
VC/22-23 /23 (W)	VCH9809	16-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.07X8.00	2.06 X 8.00	1	2.2200	961.53	2134.60	0.000	0.00	200.00	1934.60
VC/22-23 /23 (W)	VCH9814	16-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.07X8.00	2.06 X 8.00	1	2.2200	961.53	2134.60	0.000	0.00	0.00	2134.60
VC/22-23 /23 (W)	VCH9805	16-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.07X8.00	2.06 X 8.00	1	2.2200	961.53	2134.60	0.000	0.00	200.00	1934.60
VC/22-23 /23 (W)	VCH9810	16-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.07X8.00	2.06 X 8.00	1	2.2200	961.53	2134.60	0.000	0.00	0.00	2134.60

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /23 (W)	VCH9818	16-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.07X8.00	2.06 X 8.00	1	2.2200	961.53	2134.60	0.000	0.00	200.00	1934.60
VC/22-23 /23 (W)	VCH9820	16-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.07X8.00	2.06 X 8.00	1	2.2200	961.53	2134.60	0.000	0.00	50.00	2084.60
Total :								20	44.4000		42692.00	0.000	0.00	1100.00	41592.00
Challan No:- VC/22-23/1021				MADNI HANDICRAFTS											
VC/22-23 /23 (W)	VCH9376	16-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	3.00X5.00	3.00 X 5.00	1	1.6600	961.53	1596.14	0.000	0.00	0.00	1596.14
VC/22-23 /23 (W)	VCH9374	16-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.10X5.02	3.00 X 5.00	1	1.6600	961.53	1596.14	0.000	0.00	0.00	1596.14
VC/22-23 /23 (W)	VCH9362	16-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.11X5.02	3.00 X 5.00	1	1.6600	961.53	1596.14	0.000	0.00	0.00	1596.14
VC/22-23 /23 (W)	VCH9361	16-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	3.00X5.02	3.00 X 5.00	1	1.6600	961.53	1596.14	0.000	0.00	0.00	1596.14
VC/22-23 /23 (W)	VCH9372	16-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.11X5.02	3.00 X 5.00	1	1.6600	961.53	1596.14	0.000	0.00	0.00	1596.14
VC/22-23 /23 (W)	VCH9363	16-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	3.00X5.04	3.00 X 5.00	1	1.6600	961.53	1596.14	0.000	0.00	200.00	1396.14
Total :								6	9.9600		9576.84	0.000	0.00	200.00	9376.84
Challan No:- VC/22-23/1022				MADNI HANDICRAFTS											
VC/22-23 /21 (W)	VCH8665	16-Jun-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	3.00X4.11	3.00 X 5.00	1	1.6600	1191.47	1977.84	0.000	0.00	0.00	1977.84
VC/22-23 /23 (W)	VCH9378	16-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	3.00X5.00	3.00 X 5.00	1	1.6600	961.53	1596.14	0.000	0.00	200.00	1396.14
VC/22-23 /23 (W)	VCH9365	16-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	3.00X5.02	3.00 X 5.00	1	1.6600	961.53	1596.14	0.000	0.00	0.00	1596.14
VC/22-23 /23 (W)	VCH9357	16-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	3.00X5.02	3.00 X 5.00	1	1.6600	961.53	1596.14	0.000	0.00	0.00	1596.14
VC/22-23 /23 (W)	VCH9377	16-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	3.00X5.00	3.00 X 5.00	1	1.6600	961.53	1596.14	0.000	0.00	0.00	1596.14
VC/22-23 /23 (W)	VCH9359	16-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	3.00X5.02	3.00 X 5.00	1	1.6600	961.53	1596.14	0.000	0.00	0.00	1596.14
VC/22-23 /23 (W)	VCH9367	16-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	3.00X5.04	3.00 X 5.00	1	1.6600	961.53	1596.14	0.000	0.00	200.00	1396.14
VC/22-23 /23 (W)	VCH9371	16-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.09X5.01	3.00 X 5.00	1	1.6600	961.53	1596.14	0.000	0.00	200.00	1396.14
VC/22-23 /21 (W)	VCH8666	16-Jun-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	3.00X5.01	3.00 X 5.00	1	1.6600	1191.47	1977.84	0.000	0.00	0.00	1977.84
VC/22-23 /23 (W)	VCH9373	16-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	3.00X4.11	3.00 X 5.00	1	1.6600	961.53	1596.14	0.000	0.00	200.00	1396.14
Total :								10	16.6000		16724.80	0.000	0.00	800.00	15924.80
Challan No:- VC/22-23/1023				MADNI HANDICRAFTS											
VC/22-23 /23 (W)	VCH9328	16-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	1.00X1.05	1.00 X 1.06	1	0.1600	961.53	153.84	0.000	0.00	0.00	153.84
VC/22-23 /21 (W)	VCH8354	16-Jun-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	1191.47	393.19	0.000	0.00	0.00	393.19

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /23 (W)	VCH9462	16-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X3.00	2.00 X 3.00	1	0.6600	961.53	634.61	0.000	0.00	0.00	634.61
VC/22-23 /23 (W)	VCH9449	16-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X3.02	2.00 X 3.00	1	0.6600	961.53	634.61	0.000	0.00	0.00	634.61
VC/22-23 /23 (W)	VCH9455	16-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X3.00	2.00 X 3.00	1	0.6600	961.53	634.61	0.000	0.00	0.00	634.61
Total :								5	2.4700		2450.86	0.000	0.00	0.00	2450.86
Challan No:- VC/22-23/1024 MADNI HANDICRAFTS															
VC/22-23 /23 (W)	VCH9450	16-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X3.00	2.00 X 3.00	1	0.6600	961.53	634.61	0.000	0.00	200.00	434.61
VC/22-23 /23 (W)	VCH9452	16-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X3.00	2.00 X 3.00	1	0.6600	961.53	634.61	0.000	0.00	0.00	634.61
VC/22-23 /23 (W)	VCH9459	16-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X3.00	2.00 X 3.00	1	0.6600	961.53	634.61	0.000	0.00	0.00	634.61
VC/22-23 /23 (W)	VCH9453	16-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X3.00	2.00 X 3.00	1	0.6600	961.53	634.61	0.000	0.00	0.00	634.61
VC/22-23 /21 (W)	VCH8743	16-Jun-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X3.00	2.00 X 3.00	1	0.6600	1191.47	786.37	0.000	0.00	0.00	786.37
VC/22-23 /23 (W)	VCH9458	16-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X3.00	2.00 X 3.00	1	0.6600	961.53	634.61	0.000	0.00	0.00	634.61
VC/22-23 /23 (W)	VCH9447	16-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X3.00	2.00 X 3.00	1	0.6600	961.53	634.61	0.000	0.00	0.00	634.61
VC/22-23 /21 (W)	VCH8744	16-Jun-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X3.00	2.00 X 3.00	1	0.6600	1191.47	786.37	0.000	0.00	0.00	786.37
VC/22-23 /23 (W)	VCH9461	16-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X3.02	2.00 X 3.00	1	0.6600	961.53	634.61	0.000	0.00	0.00	634.61
VC/22-23 /23 (W)	VCH9448	16-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X3.00	2.00 X 3.00	1	0.6600	961.53	634.61	0.000	0.00	0.00	634.61
VC/22-23 /23 (W)	VCH9457	16-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X3.00	2.00 X 3.00	1	0.6600	961.53	634.61	0.000	0.00	0.00	634.61
VC/22-23 /23 (W)	VCH9451	16-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X3.00	2.00 X 3.00	1	0.6600	961.53	634.61	0.000	0.00	0.00	634.61
VC/22-23 /23 (W)	VCH9456	16-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X3.00	2.00 X 3.00	1	0.6600	961.53	634.61	0.000	0.00	0.00	634.61
Total :								13	8.5800		8553.45	0.000	0.00	200.00	8353.45
Challan No:- VC/22-23/1025 MADNI HANDICRAFTS															
VC/22-23 /22 (W)	VCH8902	16-Jun-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	8.00X10.00	8.00 X 10.00	1	8.8800	1086.95	9652.12	27.750	0.00	0.00	9652.12
VC/22-23 /22 (W)	VCH8900	16-Jun-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	8.00X10.03	8.00 X 10.00	1	8.8800	1086.95	9652.12	27.550	0.00	0.00	9652.12
VC/22-23 /22 (W)	VCH8899	16-Jun-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	8.00X10.02	8.00 X 10.00	1	8.8800	1086.95	9652.12	27.450	0.00	0.00	9652.12
VC/22-23 /22 (W)	VCH8901	16-Jun-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	8.00X10.04	8.00 X 10.00	1	8.8800	1086.95	9652.12	28.900	0.00	300.00	9352.12
VC/22-23 /22 (W)	VCH8991	16-Jun-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	9.02X12.02	9.00 X 12.00	1	12.0000	1086.95	13043.40	40.000	0.00	0.00	13043.40
Total :								5	47.5200		51651.88	151.650	0.00	300.00	51351.88

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- VC/22-23/1026				RAMESH OVERSEAS											
VC/22-23 /225 (P)	VCH86076	16-Jun-22	7/52	VCD-26397	RED		1.04 X 2.00	1	0.2900	3177.26	921.41	0.000	0.00	0.00	921.41
VC/22-23 /225 (P)	VCH86102	16-Jun-22	7/52	004	RED		1.04 X 2.00	1	0.2900	3177.26	921.41	0.000	0.00	0.00	921.41
VC/22-23 /225 (P)	VCH86075	16-Jun-22	7/52	VCD-26397	RED		1.04 X 2.00	1	0.2900	3177.26	921.41	0.000	0.00	0.00	921.41
VC/22-23 /225 (P)	VCH86074	16-Jun-22	7/52	VCD-26397	RED		1.04 X 2.00	1	0.2900	3177.26	921.41	0.000	0.00	0.00	921.41
VC/22-23 /225 (P)	VCH86099	16-Jun-22	7/52	VCD-26397	RED		1.04 X 2.00	1	0.2900	3177.26	921.41	0.000	0.00	0.00	921.41
VC/22-23 /225 (P)	VCH86098	16-Jun-22	7/52	VCD-26397	RED		1.04 X 2.00	1	0.2900	3177.26	921.41	0.000	0.00	0.00	921.41
VC/22-23 /225 (P)	VCH86077	16-Jun-22	7/52	VCD-26397	RED		1.04 X 2.00	1	0.2900	3177.26	921.41	0.000	0.00	0.00	921.41
VC/22-23 /225 (P)	VCH86100	16-Jun-22	7/52	004	RED		1.04 X 2.00	1	0.2900	3177.26	921.41	0.000	0.00	0.00	921.41
VC/22-23 /225 (P)	VCH86101	16-Jun-22	7/52	004	RED		1.04 X 2.00	1	0.2900	3177.26	921.41	0.000	0.00	0.00	921.41
VC/22-23 /225 (P)	VCH86097	16-Jun-22	7/52	VCD-26397	RED		1.04 X 2.00	1	0.2900	3177.26	921.41	0.000	0.00	0.00	921.41
VC/22-23 /225 (P)	VCH86096	16-Jun-22	7/52	VCD-26397	RED		1.04 X 2.00	1	0.2900	3177.26	921.41	0.000	0.00	0.00	921.41
VC/22-23 /225 (P)	VCH86095	16-Jun-22	7/52	VCD-26397	RED		1.04 X 2.00	1	0.2900	3177.26	921.41	0.000	0.00	0.00	921.41
VC/22-23 /225 (P)	VCH86094	16-Jun-22	7/52	VCD-26397	RED		1.04 X 2.00	1	0.2900	3177.26	921.41	0.000	0.00	0.00	921.41
VC/22-23 /225 (P)	VCH86093	16-Jun-22	7/52	VCD-26397	RED		1.04 X 2.00	1	0.2900	3177.26	921.41	0.000	0.00	0.00	921.41
VC/22-23 /225 (P)	VCH86092	16-Jun-22	7/52	VCD-26397	RED		1.04 X 2.00	1	0.2900	3177.26	921.41	0.000	0.00	0.00	921.41
VC/22-23 /225 (P)	VCH86091	16-Jun-22	7/52	VCD-26397	RED		1.04 X 2.00	1	0.2900	3177.26	921.41	0.000	0.00	0.00	921.41
VC/22-23 /225 (P)	VCH86090	16-Jun-22	7/52	VCD-26397	RED		1.04 X 2.00	1	0.2900	3177.26	921.41	0.000	0.00	0.00	921.41
VC/22-23 /225 (P)	VCH86089	16-Jun-22	7/52	VCD-26397	RED		1.04 X 2.00	1	0.2900	3177.26	921.41	0.000	0.00	0.00	921.41
VC/22-23 /225 (P)	VCH86088	16-Jun-22	7/52	VCD-26397	RED		1.04 X 2.00	1	0.2900	3177.26	921.41	0.000	0.00	0.00	921.41
VC/22-23 /225 (P)	VCH86087	16-Jun-22	7/52	VCD-26397	RED		1.04 X 2.00	1	0.2900	3177.26	921.41	0.000	0.00	0.00	921.41
VC/22-23 /225 (P)	VCH86086	16-Jun-22	7/52	VCD-26397	RED		1.04 X 2.00	1	0.2900	3177.26	921.41	0.000	0.00	0.00	921.41
VC/22-23 /225 (P)	VCH86085	16-Jun-22	7/52	VCD-26397	RED		1.04 X 2.00	1	0.2900	3177.26	921.41	0.000	0.00	0.00	921.41
VC/22-23 /225 (P)	VCH86084	16-Jun-22	7/52	VCD-26397	RED		1.04 X 2.00	1	0.2900	3177.26	921.41	0.000	0.00	0.00	921.41
VC/22-23 /225 (P)	VCH86083	16-Jun-22	7/52	VCD-26397	RED		1.04 X 2.00	1	0.2900	3177.26	921.41	0.000	0.00	0.00	921.41

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /225 (P)	VCH86082	16-Jun-22	7/52	VCD-26397	RED		1.04 X 2.00	1	0.2900	3177.26	921.41	0.000	0.00	0.00	921.41
VC/22-23 /225 (P)	VCH86081	16-Jun-22	7/52	VCD-26397	RED		1.04 X 2.00	1	0.2900	3177.26	921.41	0.000	0.00	0.00	921.41
VC/22-23 /225 (P)	VCH86080	16-Jun-22	7/52	VCD-26397	RED		1.04 X 2.00	1	0.2900	3177.26	921.41	0.000	0.00	0.00	921.41
VC/22-23 /225 (P)	VCH86079	16-Jun-22	7/52	VCD-26397	RED		1.04 X 2.00	1	0.2900	3177.26	921.41	0.000	0.00	0.00	921.41
VC/22-23 /225 (P)	VCH86078	16-Jun-22	7/52	VCD-26397	RED		1.04 X 2.00	1	0.2900	3177.26	921.41	0.000	0.00	0.00	921.41
VC/22-23 /225 (P)	VCH86052	16-Jun-22	7/52	006	CREAM		1.04 X 2.00	1	0.2900	3177.26	921.41	0.000	0.00	0.00	921.41
VC/22-23 /225 (P)	VCH86053	16-Jun-22	7/52	006	CREAM		1.04 X 2.00	1	0.2900	3177.26	921.41	0.000	0.00	0.00	921.41
VC/22-23 /225 (P)	VCH86054	16-Jun-22	7/52	006	CREAM		1.04 X 2.00	1	0.2900	3177.26	921.41	0.000	0.00	0.00	921.41
VC/22-23 /225 (P)	VCH86055	16-Jun-22	7/52	006	CREAM		1.04 X 2.00	1	0.2900	3177.26	921.41	0.000	0.00	0.00	921.41
VC/22-23 /225 (P)	VCH86056	16-Jun-22	7/52	006	CREAM		1.04 X 2.00	1	0.2900	3177.26	921.41	0.000	0.00	0.00	921.41
VC/22-23 /225 (P)	VCH86057	16-Jun-22	7/52	006	CREAM		1.04 X 2.00	1	0.2900	3177.26	921.41	0.000	0.00	0.00	921.41
VC/22-23 /225 (P)	VCH86058	16-Jun-22	7/52	006	CREAM		1.04 X 2.00	1	0.2900	3177.26	921.41	0.000	0.00	0.00	921.41
VC/22-23 /225 (P)	VCH86059	16-Jun-22	7/52	006	CREAM		1.04 X 2.00	1	0.2900	3177.26	921.41	0.000	0.00	0.00	921.41
VC/22-23 /225 (P)	VCH86060	16-Jun-22	7/52	006	CREAM		1.04 X 2.00	1	0.2900	3177.26	921.41	0.000	0.00	0.00	921.41
VC/22-23 /225 (P)	VCH86061	16-Jun-22	7/52	006	CREAM		1.04 X 2.00	1	0.2900	3177.26	921.41	0.000	0.00	0.00	921.41
VC/22-23 /225 (P)	VCH86062	16-Jun-22	7/52	006	CREAM		1.04 X 2.00	1	0.2900	3177.26	921.41	0.000	0.00	0.00	921.41
VC/22-23 /225 (P)	VCH86063	16-Jun-22	7/52	006	CREAM		1.04 X 2.00	1	0.2900	3177.26	921.41	0.000	0.00	0.00	921.41
VC/22-23 /225 (P)	VCH86064	16-Jun-22	7/52	006	CREAM		1.04 X 2.00	1	0.2900	3177.26	921.41	0.000	0.00	0.00	921.41
VC/22-23 /225 (P)	VCH86065	16-Jun-22	7/52	006	CREAM		1.04 X 2.00	1	0.2900	3177.26	921.41	0.000	0.00	0.00	921.41
VC/22-23 /225 (P)	VCH86067	16-Jun-22	7/52	006	CREAM		1.04 X 2.00	1	0.2900	3177.26	921.41	0.000	0.00	0.00	921.41
VC/22-23 /225 (P)	VCH86068	16-Jun-22	7/52	006	CREAM		1.04 X 2.00	1	0.2900	3177.26	921.41	0.000	0.00	0.00	921.41
VC/22-23 /225 (P)	VCH86069	16-Jun-22	7/52	006	CREAM		1.04 X 2.00	1	0.2900	3177.26	921.41	0.000	0.00	0.00	921.41
VC/22-23 /225 (P)	VCH86070	16-Jun-22	7/52	006	CREAM		1.04 X 2.00	1	0.2900	3177.26	921.41	0.000	0.00	0.00	921.41
VC/22-23 /225 (P)	VCH86071	16-Jun-22	7/52	006	CREAM		1.04 X 2.00	1	0.2900	3177.26	921.41	0.000	0.00	0.00	921.41
VC/22-23 /225 (P)	VCH86072	16-Jun-22	7/52	006	CREAM		1.04 X 2.00	1	0.2900	3177.26	921.41	0.000	0.00	0.00	921.41

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /225 (P)	VCH86073	16-Jun-22	7/52	006	CREAM		1.04 X 2.00	1	0.2900	3177.26	921.41	0.000	0.00	0.00	921.41
Total :								50	14.5000		46070.50	0.000	0.00	0.00	46070.50
Challan No:- VC/22-23/1027				RAMESH OVERSEAS											
VC/22-23 /225 (P)	VCH86066	16-Jun-22	7/52	006	CREAM		1.04 X 2.00	1	0.2900	3177.26	921.41	0.000	0.00	480.00	441.41
Total :								1	0.2900		921.41	0.000	0.00	480.00	441.41
Challan No:- VC/22-23/1028				MADNI HANDICRAFTS											
VC/22-23 /96 (W)	VCH12765	16-Jun-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	894.64	295.23	1.050	0.00	0.00	295.23
VC/22-23 /96 (W)	VCH12763	16-Jun-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	894.64	295.23	0.950	0.00	0.00	295.23
VC/22-23 /96 (W)	VCH12772	16-Jun-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	894.64	295.23	0.950	0.00	0.00	295.23
VC/22-23 /96 (W)	VCH12771	16-Jun-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	894.64	295.23	1.000	0.00	0.00	295.23
VC/22-23 /96 (W)	VCH12768	16-Jun-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	894.64	295.23	1.000	0.00	0.00	295.23
Total :								5	1.6500		1476.15	4.950	0.00	0.00	1476.15
Challan No:- VC/22-23/1029				TAJ CARPET											
VC/22-23 /36 (P)	vch10888	16-Jun-22	ALL CUT	VCT-35193	MULTI	2.00X2.00	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	vch10909	16-Jun-22	ALL CUT	VCT-35195	MULTI	1.11X2.11	1.11 X 2.11	1	0.6200	800.00	496.00	0.000	0.00	0.00	496.00
VC/22-23 /36 (P)	vch10910	16-Jun-22	ALL CUT	VCT-35195	MULTI	1.11X2.11	1.11 X 2.11	1	0.6200	800.00	496.00	0.000	0.00	0.00	496.00
VC/22-23 /36 (P)	vch10911	16-Jun-22	ALL CUT	VCT-35195	MULTI	1.11X2.11	1.11 X 2.11	1	0.6200	800.00	496.00	0.000	0.00	0.00	496.00
VC/22-23 /36 (P)	vch10912	16-Jun-22	ALL CUT	VCT-35195	MULTI	1.11X2.11	1.11 X 2.11	1	0.6200	800.00	496.00	0.000	0.00	0.00	496.00
VC/22-23 /36 (P)	vch10913	16-Jun-22	ALL CUT	VCT-35195	MULTI	1.11X2.11	1.11 X 2.11	1	0.6200	800.00	496.00	0.000	0.00	0.00	496.00
VC/22-23 /36 (P)	vch10914	16-Jun-22	ALL CUT	VCT-35195	MULTI	1.11X2.11	1.11 X 2.11	1	0.6200	800.00	496.00	0.000	0.00	0.00	496.00
VC/22-23 /36 (P)	vch10915	16-Jun-22	ALL CUT	VCT-35195	MULTI	1.11X2.11	1.11 X 2.11	1	0.6200	800.00	496.00	0.000	0.00	0.00	496.00
VC/22-23 /36 (P)	vch10916	16-Jun-22	ALL CUT	VCT-35195	MULTI	1.11X2.11	1.11 X 2.11	1	0.6200	800.00	496.00	0.000	0.00	0.00	496.00
VC/22-23 /36 (P)	vch10947	16-Jun-22	ALL CUT	VCT-35199	MULTI	2.08X2.08	2.08 X 2.08S	1	0.7900	800.00	632.00	0.000	0.00	0.00	632.00
VC/22-23 /36 (P)	vch10960	16-Jun-22	ALL CUT	VCT-35260	MULTI	2.08X2.06	2.08 X 2.06	1	0.7400	800.00	592.00	0.000	0.00	0.00	592.00
VC/22-23 /36 (P)	vch11026	16-Jun-22	ALL CUT	VCT-35183	MULTI	2.00X2.00	2.00 X 2.00S	1	0.4400	800.00	352.00	0.000	0.00	0.00	352.00
VC/22-23 /36 (P)	vch11049	16-Jun-22	ALL CUT	VCT-35261	MULTI	2.01X2.03	2.01 X 2.03	1	0.5200	800.00	416.00	0.000	0.00	0.00	416.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :								13	7.8900		6312.00	0.000	0.00	0.00	6312.00
Challan No:- VC/22-23/1030			MADNI HANDICRAFTS												
VC/22-23 /23 (W)	VCH9538	16-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	9.00X12.05	9.00 X 12.00	1	12.0000	961.53	11538.36	0.000	0.00	500.00	11038.36
Total :								1	12.0000		11538.36	0.000	0.00	500.00	11038.36
Challan No:- VC/22-23/1031			MADNI HANDICRAFTS												
VC/22-23 /96 (W)	VCH12755	17-Jun-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	1.11X1.06	2.00 X 1.06	1	0.3300	894.64	295.23	1.000	0.00	0.00	295.23
VC/22-23 /96 (W)	VCH12750	17-Jun-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	2.00X1.05	2.00 X 1.06	1	0.3300	894.64	295.23	1.050	0.00	0.00	295.23
VC/22-23 /96 (W)	VCH12756	17-Jun-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	2.00X1.05	2.00 X 1.06	1	0.3300	894.64	295.23	0.850	0.00	0.00	295.23
VC/22-23 /96 (W)	VCH12743	17-Jun-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	894.64	295.23	0.900	0.00	0.00	295.23
VC/22-23 /96 (W)	VCH12746	17-Jun-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	894.64	295.23	1.000	0.00	0.00	295.23
VC/22-23 /96 (W)	VCH12745	17-Jun-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	1.11X1.06	2.00 X 1.06	1	0.3300	894.64	295.23	1.100	0.00	0.00	295.23
VC/22-23 /96 (W)	VCH12744	17-Jun-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	1.11X1.06	2.00 X 1.06	1	0.3300	894.64	295.23	1.100	0.00	0.00	295.23
VC/22-23 /96 (W)	VCH12764	17-Jun-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	1.11X1.06	2.00 X 1.06	1	0.3300	894.64	295.23	0.950	0.00	0.00	295.23
VC/22-23 /96 (W)	VCH12741	17-Jun-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	894.64	295.23	1.050	0.00	0.00	295.23
VC/22-23 /96 (W)	VCH12748	17-Jun-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	894.64	295.23	1.050	0.00	0.00	295.23
VC/22-23 /96 (W)	VCH12749	17-Jun-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	2.00X1.05	2.00 X 1.06	1	0.3300	894.64	295.23	0.950	0.00	0.00	295.23
VC/22-23 /96 (W)	VCH12747	17-Jun-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	894.64	295.23	1.050	0.00	0.00	295.23
VC/22-23 /96 (W)	VCH12757	17-Jun-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	894.64	295.23	1.100	0.00	0.00	295.23
VC/22-23 /96 (W)	VCH12751	17-Jun-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	1.11X1.06	2.00 X 1.06	1	0.3300	894.64	295.23	1.000	0.00	0.00	295.23
VC/22-23 /96 (W)	VCH12752	17-Jun-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	1.11X1.06	2.00 X 1.06	1	0.3300	894.64	295.23	1.050	0.00	0.00	295.23
VC/22-23 /96 (W)	VCH12742	17-Jun-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	2.00X1.06	2.00 X 1.06	1	0.3300	894.64	295.23	1.050	0.00	0.00	295.23
VC/22-23 /96 (W)	VCH12758	17-Jun-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	2.00X1.05	2.00 X 1.06	1	0.3300	894.64	295.23	1.000	0.00	0.00	295.23
VC/22-23 /96 (W)	VCH12759	17-Jun-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	894.64	295.23	1.000	0.00	0.00	295.23
VC/22-23 /96 (W)	VCH12760	17-Jun-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	2.00X1.06	2.00 X 1.06	1	0.3300	894.64	295.23	1.000	0.00	0.00	295.23
VC/22-23 /96 (W)	VCH12761	17-Jun-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	1.11X1.06	2.00 X 1.06	1	0.3300	894.64	295.23	1.000	0.00	0.00	295.23
VC/22-23 /96 (W)	VCH12762	17-Jun-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	894.64	295.23	0.950	0.00	0.00	295.23

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /96 (W)	VCH12770	17-Jun-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	1.11X1.06	2.00 X 1.06	1	0.3300	894.64	295.23	0.950	0.00	0.00	295.23
VC/22-23 /96 (W)	VCH12767	17-Jun-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	894.64	295.23	0.950	0.00	0.00	295.23
VC/22-23 /96 (W)	VCH12753	17-Jun-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	2.00X1.06	2.00 X 1.06	1	0.3300	894.64	295.23	0.900	0.00	0.00	295.23
VC/22-23 /96 (W)	VCH12754	17-Jun-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	1.11X1.06	2.00 X 1.06	1	0.3300	894.64	295.23	0.950	0.00	0.00	295.23
Total :								25	8.2500		7380.75	24.950	0.00	0.00	7380.75
Challan No:- VC/22-23/1032				JAVED RUGS											
VC/22-23 /20 (W)	VCH8128	17-Jun-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	8.00X10.00	8.00 X 10.00	1	8.8800	940.63	8352.79	0.000	0.00	0.00	8352.79
Total :								1	8.8800		8352.79	0.000	0.00	0.00	8352.79
Challan No:- VC/22-23/1033				TRIBHUVAN											
VC/22-23 /51 (W)	VCH11665	17-Jun-22	JUTE RUG	VCDJ-29941	MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	525.00	325.50	0.800	0.00	0.00	325.50
VC/22-23 /51 (W)	VCH11666	17-Jun-22	JUTE RUG	VCDJ-29941	MULTI	2.00X2.11	1.11 X 2.11	1	0.6200	525.00	325.50	0.800	0.00	0.00	325.50
Total :								2	1.2400		651.00	1.600	0.00	0.00	651.00
Challan No:- VC/22-23/1034				TRIBHUVAN											
VC/22-23 /51 (W)	VCH11668	17-Jun-22	JUTE RUG	VCDJ-29941	MULTI	2.00X2.10	1.11 X 2.11	1	0.6200	525.00	325.50	0.800	0.00	0.00	325.50
VC/22-23 /51 (W)	VCH11670	17-Jun-22	JUTE RUG	VCDJ-29941	MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	525.00	325.50	0.890	0.00	0.00	325.50
VC/22-23 /51 (W)	VCH11671	17-Jun-22	JUTE RUG	VCDJ-29941	MULTI	2.00X2.10	1.11 X 2.11	1	0.6200	525.00	325.50	0.800	0.00	0.00	325.50
VC/22-23 /51 (W)	VCH11672	17-Jun-22	JUTE RUG	VCDJ-29941	MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	525.00	325.50	0.900	0.00	0.00	325.50
Total :								4	2.4800		1302.00	3.390	0.00	0.00	1302.00
Challan No:- VC/22-23/1035				TRIBHUVAN											
VC/22-23 /51 (W)	VCH11633	17-Jun-22	JUTE RUG	VCDJ-29941	MULTI	3.00X5.01	2.11 X 4.11	1	1.5900	525.00	834.75	2.250	0.00	0.00	834.75
VC/22-23 /51 (W)	VCH11693	17-Jun-22	JUTE RUG	VCDJ-29941	MULTI	4.02X6.00	3.11 X 5.10	1	2.5300	525.00	1328.25	3.250	0.00	0.00	1328.25
VC/22-23 /51 (W)	VCH11698	17-Jun-22	JUTE RUG	VCDJ-29941	MULTI	4.01X6.00	3.11 X 5.10	1	2.5300	525.00	1328.25	3.200	0.00	0.00	1328.25
VC/22-23 /51 (W)	VCH11699	17-Jun-22	JUTE RUG	VCDJ-29941	MULTI	4.02X6.00	3.11 X 5.10	1	2.5300	525.00	1328.25	3.250	0.00	0.00	1328.25
VC/22-23 /51 (W)	VCH11697	17-Jun-22	JUTE RUG	VCDJ-29941	MULTI	4.00X6.00	3.11 X 5.10	1	2.5300	525.00	1328.25	3.270	0.00	0.00	1328.25
Total :								5	11.7100		6147.75	15.220	0.00	0.00	6147.75
Challan No:- VC/22-23/1036				MADNI HANDICRAFTS											
VC/22-23 /22 (W)	VCH8992	17-Jun-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	8.11X12.00	9.00 X 12.00	1	12.0000	1086.95	13043.40	37.700	0.00	0.00	13043.40

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :								1	12.0000		13043.40	37.700	0.00	0.00	13043.40
Challan No:- VC/22-23/1037				LAL CHANDRA YADAV											
VC/22-23 /174 (W)	VCH83105	17-Jun-22	SOUMAK WEAVE	VCS-533	NATURAL	4.00X5.09	3.10 X 5.06	1	2.3400	200.00	468.00	7.900	0.00	0.00	468.00
VC/22-23 /174 (W)	VCH83104	17-Jun-22	SOUMAK WEAVE	VCS-533	NATURAL	3.11X5.09	3.10 X 5.06	1	2.3400	200.00	468.00	7.700	0.00	100.00	368.00
VC/22-23 /174 (W)	VCH83124	17-Jun-22	SOUMAK WEAVE	VCS-533	NATURAL	5.03X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	14.550	0.00	0.00	850.00
VC/22-23 /174 (W)	VCH83125	17-Jun-22	SOUMAK WEAVE	VCS-533	NATURAL	5.04X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	14.670	0.00	0.00	850.00
VC/22-23 /174 (W)	VCH83126	17-Jun-22	SOUMAK WEAVE	VCS-533	NATURAL	5.03X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	13.150	0.00	0.00	850.00
Total :								5	17.4300		3486.00	57.970	0.00	100.00	3386.00
Challan No:- VC/22-23/1038				SANTOSH KUMAR MAURYA											
VC/22-23 /14 (W)	VCH7506	17-Jun-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	9.00X12.01	8.11 X 11.09	1	11.6400	575.00	6693.00	14.850	0.00	0.00	6693.00
Total :								1	11.6400		6693.00	14.850	0.00	0.00	6693.00
Challan No:- VC/22-23/1039				SANTOSH KUMAR MAURYA											
VC/22-23 /48 (W)	VCH11458	17-Jun-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	2.00X3.00	1.11 X 2.11	1	0.6200	450.00	279.00	0.830	0.00	0.00	279.00
VC/22-23 /48 (W)	VCH11459	17-Jun-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	2.00X3.00	1.11 X 2.11	1	0.6200	450.00	279.00	0.830	0.00	0.00	279.00
VC/22-23 /48 (W)	VCH11460	17-Jun-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	2.00X3.00	1.11 X 2.11	1	0.6200	450.00	279.00	0.830	0.00	0.00	279.00
VC/22-23 /48 (W)	VCH11461	17-Jun-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	2.00X3.00	1.11 X 2.11	1	0.6200	450.00	279.00	0.830	0.00	0.00	279.00
VC/22-23 /48 (W)	VCH11462	17-Jun-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	2.00X3.00	1.11 X 2.11	1	0.6200	450.00	279.00	0.830	0.00	0.00	279.00
VC/22-23 /48 (W)	VCH11454	17-Jun-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	2.00X3.00	1.11 X 2.11	1	0.6200	450.00	279.00	0.828	0.00	0.00	279.00
VC/22-23 /48 (W)	VCH11453	17-Jun-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	2.00X3.00	1.11 X 2.11	1	0.6200	450.00	279.00	0.828	0.00	0.00	279.00
VC/22-23 /48 (W)	VCH11452	17-Jun-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	2.00X3.00	1.11 X 2.11	1	0.6200	450.00	279.00	0.828	0.00	0.00	279.00
VC/22-23 /48 (W)	VCH11451	17-Jun-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	2.00X3.00	1.11 X 2.11	1	0.6200	450.00	279.00	0.828	0.00	0.00	279.00
VC/22-23 /48 (W)	VCH11455	17-Jun-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	2.00X3.00	1.11 X 2.11	1	0.6200	450.00	279.00	0.828	0.00	0.00	279.00
VC/22-23 /48 (W)	VCH11456	17-Jun-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	2.00X3.00	1.11 X 2.11	1	0.6200	450.00	279.00	0.828	0.00	0.00	279.00
VC/22-23 /48 (W)	VCH11457	17-Jun-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	2.00X3.00	1.11 X 2.11	1	0.6200	450.00	279.00	0.828	0.00	0.00	279.00
VC/22-23 /49 (W)	VCH11519	17-Jun-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	4.00X6.00	3.11 X 5.10	1	2.5300	450.00	1138.50	3.450	0.00	0.00	1138.50
VC/22-23 /49 (W)	VCH11520	17-Jun-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	4.00X6.00	3.11 X 5.10	1	2.5300	450.00	1138.50	3.450	0.00	0.00	1138.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /49 (W)	VCH11521	17-Jun-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	4.03X6.00	3.11 X 5.10	1	2.5300	450.00	1138.50	3.350	0.00	0.00	1138.50
VC/22-23 /49 (W)	VCH11522	17-Jun-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	4.03X6.00	3.11 X 5.10	1	2.5300	450.00	1138.50	3.350	0.00	0.00	1138.50
VC/22-23 /49 (W)	VCH11482	17-Jun-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	9.00X12.04	8.11 X 11.09	1	11.6400	450.00	5238.00	15.550	0.00	0.00	5238.00
VC/22-23 /24 (W)	VCH9921	17-Jun-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	9.02X12.02	8.11 X 11.09	1	11.6400	450.00	5238.00	14.300	0.00	0.00	5238.00
VC/22-23 /24 (W)	VCH9920	17-Jun-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	9.02X12.02	8.11 X 11.09	1	11.6400	450.00	5238.00	14.300	0.00	0.00	5238.00
VC/22-23 /24 (W)	VCH9924	17-Jun-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	9.02X12.03	8.11 X 11.09	1	11.6400	450.00	5238.00	14.300	0.00	0.00	5238.00
VC/22-23 /24 (W)	VCH9923	17-Jun-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	9.02X12.02	8.11 X 11.09	1	11.6400	450.00	5238.00	14.500	0.00	0.00	5238.00
VC/22-23 /24 (W)	VCH9922	17-Jun-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	9.02X12.02	8.11 X 11.09	1	11.6400	450.00	5238.00	14.700	0.00	0.00	5238.00
Total :								22	87.4000		39330.00	111.196	0.00	0.00	39330.00
Challan No:- VC/22-23/1040				MADNI HANDICRAFTS											
VC/22-23 /23 (W)	VCH9454	17-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.01X3.02	2.00 X 3.00	1	0.6600	961.53	634.61	0.000	0.00	0.00	634.61
VC/22-23 /21 (W)	VCH8565	17-Jun-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	10.00X14.01	10.00 X 14.00	1	15.5500	1191.47	18527.36	51.450	0.00	0.00	18527.36
Total :								2	16.2100		19161.97	51.450	0.00	0.00	19161.97
Challan No:- VC/22-23/1041				JITENDR BIND											
VC/22-23 /137 (W)	VCH82022	17-Jun-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	2.00X3.00	1.11 X 2.11	1	0.6200	170.00	105.40	0.900	0.00	0.00	105.40
VC/22-23 /137 (W)	VCH82027	17-Jun-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	2.00X3.00	1.11 X 2.11	1	0.6200	170.00	105.40	0.900	0.00	0.00	105.40
VC/22-23 /137 (W)	VCH82028	17-Jun-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	2.00X3.00	1.11 X 2.11	1	0.6200	170.00	105.40	0.900	0.00	0.00	105.40
VC/22-23 /137 (W)	VCH82026	17-Jun-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	2.00X3.00	1.11 X 2.11	1	0.6200	170.00	105.40	0.900	0.00	0.00	105.40
VC/22-23 /137 (W)	VCH82025	17-Jun-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	2.00X3.01	1.11 X 2.11	1	0.6200	170.00	105.40	0.900	0.00	0.00	105.40
VC/22-23 /137 (W)	VCH82023	17-Jun-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	2.00X3.02	1.11 X 2.11	1	0.6200	170.00	105.40	0.900	0.00	0.00	105.40
VC/22-23 /137 (W)	VCH82024	17-Jun-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	2.00X3.00	1.11 X 2.11	1	0.6200	170.00	105.40	0.900	0.00	0.00	105.40
Total :								7	4.3400		737.80	6.300	0.00	0.00	737.80
Challan No:- VC/22-23/1042				MADNI HANDICRAFTS											
VC/22-23 /22 (W)	VCH9219	17-Jun-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.06	2.00 X 1.06	1	0.3300	1086.95	358.69	1.200	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9220	17-Jun-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.06	2.00 X 1.06	1	0.3300	1086.95	358.69	1.250	0.00	0.00	358.69
Total :								2	0.6600		717.38	2.450	0.00	0.00	717.38

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- VC/22-23/1043			MADNI HANDICRAFTS												
VC/22-23 /22 (W)	VCH9221	17-Jun-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.06	2.00 X 1.06	1	0.3300	1086.95	358.69	1.300	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9181	17-Jun-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.160	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9180	17-Jun-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.160	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9182	17-Jun-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.200	0.00	30.00	328.69
Total :								4	1.3200		1434.76	4.820	0.00	30.00	1404.76
Challan No:- VC/22-23/1044			MOINUDDIN ANSARI												
VC/21-22 /20 (W)	VCH5289	18-Jun-22	WOOLEN RUG	VCD-31327	GREEN	5.00X7.10	4.11 X 7.10	1	4.2700	450.00	1921.50	5.400	0.00	0.00	1921.50
VC/21-22 /20 (W)	VCH5288	18-Jun-22	WOOLEN RUG	VCD-31327	GREEN	5.00X7.10	4.11 X 7.10	1	4.2700	450.00	1921.50	5.400	0.00	0.00	1921.50
VC/21-22 /20 (W)	VCH5287	18-Jun-22	WOOLEN RUG	VCD-31327	GREEN	5.00X8.00	4.11 X 7.10	1	4.2700	450.00	1921.50	5.650	0.00	0.00	1921.50
VC/21-22 /20 (W)	VCH5290	18-Jun-22	WOOLEN RUG	VCD-31327	GREEN	5.00X8.00	4.11 X 7.10	1	4.2700	450.00	1921.50	5.650	0.00	0.00	1921.50
Total :								4	17.0800		7686.00	22.100	0.00	0.00	7686.00
Challan No:- VC/22-23/1045			TRIBHUVAN												
VC/22-23 /51 (W)	VCH11574	18-Jun-22	JUTE RUG	VCDJ-29941	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	525.00	173.25	0.400	0.00	0.00	173.25
VC/22-23 /51 (W)	VCH11575	18-Jun-22	JUTE RUG	VCDJ-29941	MULTI	1.11X1.05	2.00 X 1.06	1	0.3300	525.00	173.25	0.400	0.00	0.00	173.25
VC/22-23 /51 (W)	VCH11576	18-Jun-22	JUTE RUG	VCDJ-29941	MULTI	1.11X1.05	2.00 X 1.06	1	0.3300	525.00	173.25	0.400	0.00	0.00	173.25
VC/22-23 /51 (W)	VCH11605	18-Jun-22	JUTE RUG	VCDJ-29941	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	525.00	173.25	0.430	0.00	0.00	173.25
VC/22-23 /51 (W)	VCH11562	18-Jun-22	JUTE RUG	VCDJ-29941	MULTI	1.11X1.06	2.00 X 1.06	1	0.3300	525.00	173.25	0.400	0.00	0.00	173.25
VC/22-23 /51 (W)	VCH11563	18-Jun-22	JUTE RUG	VCDJ-29941	MULTI	1.11X1.05	2.00 X 1.06	1	0.3300	525.00	173.25	0.400	0.00	0.00	173.25
VC/22-23 /51 (W)	VCH11564	18-Jun-22	JUTE RUG	VCDJ-29941	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	525.00	173.25	0.420	0.00	0.00	173.25
VC/22-23 /51 (W)	VCH11565	18-Jun-22	JUTE RUG	VCDJ-29941	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	525.00	173.25	0.390	0.00	0.00	173.25
VC/22-23 /51 (W)	VCH11566	18-Jun-22	JUTE RUG	VCDJ-29941	MULTI	1.11X1.05	2.00 X 1.06	1	0.3300	525.00	173.25	0.400	0.00	0.00	173.25
VC/22-23 /51 (W)	VCH11567	18-Jun-22	JUTE RUG	VCDJ-29941	MULTI	1.11X1.06	2.00 X 1.06	1	0.3300	525.00	173.25	0.400	0.00	0.00	173.25
VC/22-23 /51 (W)	VCH11568	18-Jun-22	JUTE RUG	VCDJ-29941	MULTI	1.11X1.06	2.00 X 1.06	1	0.3300	525.00	173.25	0.400	0.00	0.00	173.25
VC/22-23 /51 (W)	VCH11569	18-Jun-22	JUTE RUG	VCDJ-29941	MULTI	1.11X1.05	2.00 X 1.06	1	0.3300	525.00	173.25	0.410	0.00	0.00	173.25
Total :								12	3.9600		2079.00	4.850	0.00	0.00	2079.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- VC/22-23/1046				TRIBHUVAN											
VC/22-23 /51 (W)	VCH11599	18-Jun-22	JUTE RUG	VCDJ-29941	MULTI	1.11X1.05	2.00 X 1.06	1	0.3300	525.00	173.25	0.440	0.00	0.00	173.25
VC/22-23 /51 (W)	VCH11600	18-Jun-22	JUTE RUG	VCDJ-29941	MULTI	1.11X1.04	2.00 X 1.06	1	0.3300	525.00	173.25	0.400	0.00	0.00	173.25
VC/22-23 /51 (W)	VCH11601	18-Jun-22	JUTE RUG	VCDJ-29941	MULTI	1.11X1.05	2.00 X 1.06	1	0.3300	525.00	173.25	0.400	0.00	0.00	173.25
VC/22-23 /51 (W)	VCH11604	18-Jun-22	JUTE RUG	VCDJ-29941	MULTI	1.11X1.05	2.00 X 1.06	1	0.3300	525.00	173.25	0.440	0.00	0.00	173.25
VC/22-23 /51 (W)	VCH11603	18-Jun-22	JUTE RUG	VCDJ-29941	MULTI	1.11X1.06	2.00 X 1.06	1	0.3300	525.00	173.25	0.440	0.00	0.00	173.25
VC/22-23 /51 (W)	VCH11602	18-Jun-22	JUTE RUG	VCDJ-29941	MULTI	1.11X1.05	2.00 X 1.06	1	0.3300	525.00	173.25	0.440	0.00	0.00	173.25
VC/22-23 /51 (W)	VCH11598	18-Jun-22	JUTE RUG	VCDJ-29941	MULTI	1.11X1.05	2.00 X 1.06	1	0.3300	525.00	173.25	0.400	0.00	0.00	173.25
Total :								7	2.3100		1212.75	2.960	0.00	0.00	1212.75
Challan No:- VC/22-23/1048				TRIBHUVAN											
VC/22-23 /51 (W)	VCH11597	18-Jun-22	JUTE RUG	VCDJ-29941	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	525.00	173.25	0.400	0.00	0.00	173.25
VC/22-23 /51 (W)	VCH11608	18-Jun-22	JUTE RUG	VCDJ-29941	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	525.00	173.25	0.450	0.00	0.00	173.25
VC/22-23 /51 (W)	VCH11609	18-Jun-22	JUTE RUG	VCDJ-29941	MULTI	1.11X1.06	2.00 X 1.06	1	0.3300	525.00	173.25	0.450	0.00	0.00	173.25
VC/22-23 /51 (W)	VCH11577	18-Jun-22	JUTE RUG	VCDJ-29941	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	525.00	173.25	0.450	0.00	0.00	173.25
VC/22-23 /51 (W)	VCH11578	18-Jun-22	JUTE RUG	VCDJ-29941	MULTI	1.11X1.06	2.00 X 1.06	1	0.3300	525.00	173.25	0.450	0.00	0.00	173.25
VC/22-23 /51 (W)	VCH11579	18-Jun-22	JUTE RUG	VCDJ-29941	MULTI	1.11X1.05	2.00 X 1.06	1	0.3300	525.00	173.25	0.400	0.00	0.00	173.25
VC/22-23 /51 (W)	VCH11580	18-Jun-22	JUTE RUG	VCDJ-29941	MULTI	1.11X1.05	2.00 X 1.06	1	0.3300	525.00	173.25	0.400	0.00	0.00	173.25
Total :								7	2.3100		1212.75	3.000	0.00	0.00	1212.75
Challan No:- VC/22-23/1049				TRIBHUVAN											
VC/22-23 /51 (W)	VCH11584	18-Jun-22	JUTE RUG	VCDJ-29941	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	525.00	173.25	0.440	0.00	0.00	173.25
VC/22-23 /51 (W)	VCH11583	18-Jun-22	JUTE RUG	VCDJ-29941	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	525.00	173.25	0.440	0.00	0.00	173.25
VC/22-23 /51 (W)	VCH11582	18-Jun-22	JUTE RUG	VCDJ-29941	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	525.00	173.25	0.440	0.00	0.00	173.25
VC/22-23 /51 (W)	VCH11581	18-Jun-22	JUTE RUG	VCDJ-29941	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	525.00	173.25	0.440	0.00	0.00	173.25
VC/22-23 /51 (W)	VCH11585	18-Jun-22	JUTE RUG	VCDJ-29941	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	525.00	173.25	0.440	0.00	0.00	173.25
VC/22-23 /51 (W)	VCH11560	18-Jun-22	JUTE RUG	VCDJ-29941	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	525.00	173.25	0.440	0.00	0.00	173.25
VC/22-23 /51 (W)	VCH11570	18-Jun-22	JUTE RUG	VCDJ-29941	MULTI	2.00X 1.05	2.00 X 1.06	1	0.3300	525.00	173.25	0.440	0.00	0.00	173.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /51 (W)	VCH11571	18-Jun-22	JUTE RUG	VCDJ-29941	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	525.00	173.25	0.440	0.00	0.00	173.25
VC/22-23 /51 (W)	VCH11572	18-Jun-22	JUTE RUG	VCDJ-29941	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	525.00	173.25	0.440	0.00	0.00	173.25
VC/22-23 /51 (W)	VCH11573	18-Jun-22	JUTE RUG	VCDJ-29941	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	525.00	173.25	0.440	0.00	0.00	173.25
Total :								10	3.3000		1732.50	4.400	0.00	0.00	1732.50
Challan No:- VC/22-23/1050				SANTOSH KUMAR MAURYA											
VC/22-23 /24 (W)	VCH9878	18-Jun-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	10.01X13.11	9.11 X 13.09	1	15.1500	450.00	6817.50	17.450	0.00	0.00	6817.50
VC/22-23 /24 (W)	VCH9879	18-Jun-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	10.03X13.11	9.11 X 13.09	1	15.1500	450.00	6817.50	17.750	0.00	0.00	6817.50
VC/22-23 /24 (W)	VCH9873	18-Jun-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	10.02X14.00	9.11 X 13.09	1	15.1500	450.00	6817.50	17.800	0.00	0.00	6817.50
VC/22-23 /24 (W)	VCH9876	18-Jun-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	10.00X14.01	9.11 X 13.09	1	15.1500	450.00	6817.50	17.400	0.00	0.00	6817.50
VC/22-23 /24 (W)	VCH9875	18-Jun-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	10.00X13.11	9.11 X 13.09	1	15.1500	450.00	6817.50	17.450	0.00	0.00	6817.50
VC/22-23 /24 (W)	VCH9874	18-Jun-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	10.01X14.00	9.11 X 13.09	1	15.1500	450.00	6817.50	17.450	0.00	100.00	6717.50
Total :								6	90.9000		40905.00	105.300	0.00	100.00	40805.00
Challan No:- VC/22-23/1051				SANTOSH KUMAR MAURYA											
VC/22-23 /190 (W)	VCH83811	18-Jun-22	JUTE RUG	VCDJ-35791	MULTI	2.00X2.11	1.11 X 2.11	1	0.6200	450.00	279.00	0.800	0.00	0.00	279.00
VC/22-23 /190 (W)	VCH83810	18-Jun-22	JUTE RUG	VCDJ-35791	MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	450.00	279.00	0.800	0.00	0.00	279.00
Total :								2	1.2400		558.00	1.600	0.00	0.00	558.00
Challan No:- VC/22-23/1052				MADNI HANDICRAFTS											
VC/22-23 /22 (W)	VCH8845	18-Jun-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	5.01X8.01	5.00 X 8.00	1	4.4400	1086.95	4826.06	14.850	0.00	0.00	4826.06
Total :								1	4.4400		4826.06	14.850	0.00	0.00	4826.06
Challan No:- VC/22-23/1053				JUBER											
VC/21-22 /40 (W)	VCH7025	18-Jun-22	JUTE RUG	VCDJ-34974	BLEACH/BLAC K	2.00X2.00	2.00 X 2.00	1	0.4400	450.00	198.00	0.700	0.00	0.00	198.00
Total :								1	0.4400		198.00	0.700	0.00	0.00	198.00
Challan No:- VC/22-23/1054				RAMCHANDRA BIND											
VC/22-23 /80 (W)	VCH12556	18-Jun-22	WOOLEN KILIM	VCD-13595	LT. BLUE/DK. BLUE	2.06X8.01	2.05 X 7.10	1	2.1000	260.00	546.00	2.900	0.00	0.00	546.00
VC/22-23 /80 (W)	VCH12557	18-Jun-22	WOOLEN KILIM	VCD-13595	LT. BLUE/DK. BLUE	2.06X8.01	2.05 X 7.10	1	2.1000	260.00	546.00	2.900	0.00	0.00	546.00
VC/22-23 /80 (W)	VCH12558	18-Jun-22	WOOLEN KILIM	VCD-13595	LT. BLUE/DK. BLUE	2.06X8.00	2.05 X 7.10	1	2.1000	260.00	546.00	2.700	0.00	0.00	546.00
VC/22-23 /80 (W)	VCH12559	18-Jun-22	WOOLEN KILIM	VCD-13595	LT. BLUE/DK. BLUE	2.06X8.00	2.05 X 7.10	1	2.1000	260.00	546.00	2.750	0.00	0.00	546.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :								4	8.4000		2184.00	11.250	0.00	0.00	2184.00
Challan No:- VC/22-23/1055				RAMCHANDRA BIND											
VC/22-23/80 (W)	vch12554	18-Jun-22	WOOLEN KILIM	VCD-13595	LT. BLUE/DK. BLUE	2.06X8.00	2.05 X 7.10	1	2.1000	260.00	546.00	2.900	0.00	0.00	546.00
VC/22-23/80 (W)	vch12555	18-Jun-22	WOOLEN KILIM	VCD-13595	LT. BLUE/DK. BLUE	2.06X8.00	2.05 X 7.10	1	2.1000	260.00	546.00	2.900	0.00	0.00	546.00
Total :								2	4.2000		1092.00	5.800	0.00	0.00	1092.00
Challan No:- VC/22-23/1056				MADNI HANDICRAFTS											
VC/22-23/21 (W)	VCH8780	18-Jun-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	0.000	0.00	0.00	393.19
VC/22-23/96 (W)	VCH12769	18-Jun-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	1.11X1.06	2.00 X 1.06	1	0.3300	894.64	295.23	1.000	0.00	0.00	295.23
VC/22-23/96 (W)	VCH12766	18-Jun-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	894.64	295.23	1.100	0.00	0.00	295.23
Total :								3	0.9900		983.65	2.100	0.00	0.00	983.65
Challan No:- VC/22-23/1057				MADNI HANDICRAFTS											
VC/22-23/22 (W)	VCH9324	18-Jun-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X3.01	2.00 X 3.00	1	0.6600	1086.95	717.39	2.150	0.00	0.00	717.39
VC/22-23/22 (W)	VCH9322	18-Jun-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X3.02	2.00 X 3.00	1	0.6600	1086.95	717.39	2.400	0.00	0.00	717.39
Total :								2	1.3200		1434.78	4.550	0.00	0.00	1434.78
Challan No:- VC/22-23/1058				TRIBHUVAN											
VC/22-23/51 (W)	VCH11595	18-Jun-22	JUTE RUG	VCDJ-29941	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	525.00	173.25	0.400	0.00	0.00	173.25
VC/22-23/51 (W)	VCH11594	18-Jun-22	JUTE RUG	VCDJ-29941	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	525.00	173.25	0.400	0.00	0.00	173.25
VC/22-23/51 (W)	VCH11596	18-Jun-22	JUTE RUG	VCDJ-29941	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	525.00	173.25	0.400	0.00	0.00	173.25
VC/22-23/51 (W)	VCH11549	18-Jun-22	JUTE RUG	VCDJ-29941	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	525.00	173.25	0.400	0.00	0.00	173.25
VC/22-23/51 (W)	VCH11548	18-Jun-22	JUTE RUG	VCDJ-29941	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	525.00	173.25	0.410	0.00	0.00	173.25
VC/22-23/51 (W)	VCH11551	18-Jun-22	JUTE RUG	VCDJ-29941	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	525.00	173.25	0.410	0.00	0.00	173.25
VC/22-23/51 (W)	VCH11550	18-Jun-22	JUTE RUG	VCDJ-29941	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	525.00	173.25	0.400	0.00	0.00	173.25
VC/22-23/51 (W)	VCH11552	18-Jun-22	JUTE RUG	VCDJ-29941	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	525.00	173.25	0.440	0.00	0.00	173.25
VC/22-23/51 (W)	VCH11554	18-Jun-22	JUTE RUG	VCDJ-29941	MULTI	1.11X1.05	2.00 X 1.06	1	0.3300	525.00	173.25	0.440	0.00	0.00	173.25
VC/22-23/51 (W)	VCH11553	18-Jun-22	JUTE RUG	VCDJ-29941	MULTI	1.11X1.05	2.00 X 1.06	1	0.3300	525.00	173.25	0.420	0.00	0.00	173.25
VC/22-23/51 (W)	VCH11556	18-Jun-22	JUTE RUG	VCDJ-29941	MULTI	1.11X1.05	2.00 X 1.06	1	0.3300	525.00	173.25	0.440	0.00	0.00	173.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /51 (W)	VCH11555	18-Jun-22	JUTE RUG	VCDJ-29941	MULTI	1.11X1.05	2.00 X 1.06	1	0.3300	525.00	173.25	0.440	0.00	0.00	173.25
VC/22-23 /51 (W)	VCH11557	18-Jun-22	JUTE RUG	VCDJ-29941	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	525.00	173.25	0.440	0.00	0.00	173.25
VC/22-23 /51 (W)	VCH11558	18-Jun-22	JUTE RUG	VCDJ-29941	MULTI	1.11X1.05	2.00 X 1.06	1	0.3300	525.00	173.25	0.440	0.00	0.00	173.25
VC/22-23 /51 (W)	VCH11542	18-Jun-22	JUTE RUG	VCDJ-29941	MULTI	1.11X1.06	2.00 X 1.06	1	0.3300	525.00	173.25	0.420	0.00	0.00	173.25
VC/22-23 /51 (W)	VCH11541	18-Jun-22	JUTE RUG	VCDJ-29941	MULTI	1.11X1.06	2.00 X 1.06	1	0.3300	525.00	173.25	0.440	0.00	0.00	173.25
VC/22-23 /51 (W)	VCH11540	18-Jun-22	JUTE RUG	VCDJ-29941	MULTI	1.11X1.05	2.00 X 1.06	1	0.3300	525.00	173.25	0.410	0.00	0.00	173.25
VC/22-23 /51 (W)	VCH11539	18-Jun-22	JUTE RUG	VCDJ-29941	MULTI	1.11X1.05	2.00 X 1.06	1	0.3300	525.00	173.25	0.420	0.00	0.00	173.25
VC/22-23 /51 (W)	VCH11537	18-Jun-22	JUTE RUG	VCDJ-29941	MULTI	1.11X1.05	2.00 X 1.06	1	0.3300	525.00	173.25	0.420	0.00	0.00	173.25
VC/22-23 /51 (W)	VCH11538	18-Jun-22	JUTE RUG	VCDJ-29941	MULTI	1.11X1.06	2.00 X 1.06	1	0.3300	525.00	173.25	0.420	0.00	0.00	173.25
VC/22-23 /51 (W)	VCH11559	18-Jun-22	JUTE RUG	VCDJ-29941	MULTI	1.11X1.05	2.00 X 1.06	1	0.3300	525.00	173.25	0.410	0.00	0.00	173.25
VC/22-23 /51 (W)	VCH11561	18-Jun-22	JUTE RUG	VCDJ-29941	MULTI	1.11X1.06	2.00 X 1.06	1	0.3300	525.00	173.25	0.420	0.00	0.00	173.25
VC/22-23 /51 (W)	VCH11546	18-Jun-22	JUTE RUG	VCDJ-29941	MULTI	1.11X1.05	2.00 X 1.06	1	0.3300	525.00	173.25	0.400	0.00	0.00	173.25
VC/22-23 /51 (W)	VCH11547	18-Jun-22	JUTE RUG	VCDJ-29941	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	525.00	173.25	0.400	0.00	0.00	173.25
VC/22-23 /51 (W)	VCH11545	18-Jun-22	JUTE RUG	VCDJ-29941	MULTI	1.11X1.04	2.00 X 1.06	1	0.3300	525.00	173.25	0.440	0.00	0.00	173.25
VC/22-23 /51 (W)	VCH11543	18-Jun-22	JUTE RUG	VCDJ-29941	MULTI	1.11X1.05	2.00 X 1.06	1	0.3300	525.00	173.25	0.440	0.00	0.00	173.25
VC/22-23 /51 (W)	VCH11544	18-Jun-22	JUTE RUG	VCDJ-29941	MULTI	1.11X1.04	2.00 X 1.06	1	0.3300	525.00	173.25	0.440	0.00	0.00	173.25
VC/22-23 /51 (W)	VCH11586	18-Jun-22	JUTE RUG	VCDJ-29941	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	525.00	173.25	0.440	0.00	0.00	173.25
VC/22-23 /51 (W)	VCH11587	18-Jun-22	JUTE RUG	VCDJ-29941	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	525.00	173.25	0.440	0.00	0.00	173.25
VC/22-23 /51 (W)	VCH11588	18-Jun-22	JUTE RUG	VCDJ-29941	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	525.00	173.25	0.440	0.00	0.00	173.25
VC/22-23 /51 (W)	VCH11589	18-Jun-22	JUTE RUG	VCDJ-29941	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	525.00	173.25	0.440	0.00	0.00	173.25
VC/22-23 /51 (W)	VCH11590	18-Jun-22	JUTE RUG	VCDJ-29941	MULTI	1.11X1.06	2.00 X 1.06	1	0.3300	525.00	173.25	0.420	0.00	0.00	173.25
Total :								32	10.5600		5544.00	13.540	0.00	0.00	5544.00
Challan No:- VC/22-23/1059				TRIBHUVAN											
VC/22-23 /51 (W)	VCH11591	18-Jun-22	JUTE RUG	VCDJ-29941	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	525.00	173.25	0.420	0.00	0.00	173.25
VC/22-23 /51 (W)	VCH11592	18-Jun-22	JUTE RUG	VCDJ-29941	MULTI	1.11X1.05	2.00 X 1.06	1	0.3300	525.00	173.25	0.420	0.00	0.00	173.25
VC/22-23 /51 (W)	VCH11593	18-Jun-22	JUTE RUG	VCDJ-29941	MULTI	1.11X1.05	2.00 X 1.06	1	0.3300	525.00	173.25	0.420	0.00	0.00	173.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /51 (W)	VCH11606	18-Jun-22	JUTE RUG	VCDJ-29941	MULTI	1.11X1.06	2.00 X 1.06	1	0.3300	525.00	173.25	0.420	0.00	0.00	173.25
VC/22-23 /51 (W)	VCH11607	18-Jun-22	JUTE RUG	VCDJ-29941	MULTI	1.11X1.06	2.00 X 1.06	1	0.3300	525.00	173.25	0.420	0.00	0.00	173.25
VC/22-23 /51 (W)	VCH11610	18-Jun-22	JUTE RUG	VCDJ-29941	MULTI	1.11X1.05	2.00 X 1.06	1	0.3300	525.00	173.25	0.400	0.00	0.00	173.25
Total :								6	1.9800		1039.50	2.500	0.00	0.00	1039.50
Challan No:- VC/22-23/1060				ROHIT KUMAR SINGH											
VC/22-23 /227 (W)	VCH86212	18-Jun-22	ALL CUT	VCT-34845	RED/IVORY		2.00 X 2.00S	1	0.4400	90.00	39.60	0.000	0.00	0.00	39.60
VC/22-23 /228 (P)	VCH86213	18-Jun-22	ALL CUT	VCT-34846	NATURAL/BEI GE		2.00 X 2.00S	1	0.4400	90.00	39.60	0.000	0.00	0.00	39.60
Total :								2	0.8800		79.20	0.000	0.00	0.00	79.20
Challan No:- VC/22-23/1061				SAFEER HANDLOOM											
VC/22-23 /165 (W)	VCH82676	18-Jun-22	POLYPROPYLEN E	VCD-35741	IVORY/GREEN	2.02X1.07	2.03 X 1.06	1	0.3700	125.00	46.25	0.450	0.00	0.00	46.25
VC/22-23 /165 (W)	VCH82648	18-Jun-22	POLYPROPYLEN E	VCD-35727	IVORY/SILVER	2.02X1.06	2.03 X 1.06	1	0.3700	250.00	92.50	0.450	0.00	0.00	92.50
VC/22-23 /165 (W)	VCH82690	18-Jun-22	POLYPROPYLEN E	VCD-34576	IVORY/SILVER	2.02X1.07	2.03 X 1.06	1	0.3700	250.00	92.50	0.450	0.00	0.00	92.50
VC/22-23 /165 (W)	VCH82691	18-Jun-22	POLYPROPYLEN E	VCD-34576	IVORY/SILVER	2.02X1.06	2.03 X 1.06	1	0.3700	250.00	92.50	0.450	0.00	0.00	92.50
VC/22-23 /165 (W)	VCH82686	18-Jun-22	POLYPROPYLEN E	VCD-34573	ORANGE/IVOR Y	2.02X1.06	2.03 X 1.06	1	0.3700	250.00	92.50	0.500	0.00	0.00	92.50
VC/22-23 /165 (W)	VCH82656	18-Jun-22	POLYPROPYLEN E	VCD-35731	IVORY/NAVY	2.02X1.08	2.03 X 1.06	1	0.3700	250.00	92.50	0.550	0.00	0.00	92.50
VC/22-23 /165 (W)	VCH82657	18-Jun-22	POLYPROPYLEN E	VCD-35731	IVORY/NAVY	2.02X1.06	2.03 X 1.06	1	0.3700	250.00	92.50	0.400	0.00	0.00	92.50
VC/22-23 /165 (W)	VCH82684	18-Jun-22	POLYPROPYLEN E	VCD-34572	IVORY/NAVY	2.02X1.06	2.03 X 1.06	1	0.3700	250.00	92.50	0.400	0.00	0.00	92.50
VC/22-23 /165 (W)	VCH82685	18-Jun-22	POLYPROPYLEN E	VCD-34572	IVORY/NAVY	2.03X1.06	2.03 X 1.06	1	0.3700	250.00	92.50	0.450	0.00	0.00	92.50
Total :								9	3.3300		786.25	4.100	0.00	0.00	786.25
Challan No:- VC/22-23/1062				MADNI HANDICRAFTS											
VC/22-23 /23 (W)	VCH9741	18-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.170	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9585	18-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.200	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9671	18-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.160	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9786	18-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.200	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9745	18-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.300	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9705	18-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.190	0.00	0.00	317.30

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /23 (W)	VCH9718	18-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.250	0.00	0.00	317.30
Total :								7	2.3100		2221.10	8.470	0.00	0.00	2221.10
Challan No:- VC/22-23/1063				JAVED RUGS											
VC/22-23 /20 (W)	VCH8171	18-Jun-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.00X1.06	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /23 (W)	VCH9775	18-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	VCH9775X0	2.00 X 1.06	1	0.3300	961.53	317.30	0.000	0.00	0.00	317.30
Total :								2	0.6600		627.71	0.000	0.00	0.00	627.71
Challan No:- VC/22-23/1064				MADNI HANDICRAFTS											
VC/22-23 /22 (W)	VCH9323	18-Jun-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X3.00	2.00 X 3.00	1	0.6600	1086.95	717.39	2.390	0.00	0.00	717.39
VC/22-23 /22 (W)	VCH8963	18-Jun-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X3.00	2.00 X 3.00	1	0.6600	1086.95	717.39	2.200	0.00	0.00	717.39
VC/22-23 /22 (W)	VCH8965	18-Jun-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X3.01	2.00 X 3.00	1	0.6600	1086.95	717.39	2.250	0.00	0.00	717.39
VC/22-23 /22 (W)	VCH8967	18-Jun-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X3.00	2.00 X 3.00	1	0.6600	1086.95	717.39	2.200	0.00	0.00	717.39
VC/22-23 /22 (W)	VCH8964	18-Jun-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X3.01	2.00 X 3.00	1	0.6600	1086.95	717.39	2.150	0.00	0.00	717.39
VC/22-23 /22 (W)	VCH8969	18-Jun-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X3.00	2.00 X 3.00	1	0.6600	1086.95	717.39	2.200	0.00	0.00	717.39
VC/22-23 /22 (W)	VCH9326	18-Jun-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X3.00	2.00 X 3.00	1	0.6600	1086.95	717.39	2.250	0.00	0.00	717.39
VC/22-23 /22 (W)	VCH8968	18-Jun-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL		2.00 X 3.00	1	0.6600	1086.95	717.39	2.350	0.00	0.00	717.39
VC/22-23 /22 (W)	VCH8970	18-Jun-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X3.00	2.00 X 3.00	1	0.6600	1086.95	717.39	2.190	0.00	0.00	717.39
VC/22-23 /22 (W)	VCH8966	18-Jun-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X3.00	2.00 X 3.00	1	0.6600	1086.95	717.39	2.150	0.00	0.00	717.39
VC/22-23 /21 (W)	VCH8737	18-Jun-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.01X3.00	2.00 X 3.00	1	0.6600	1191.47	786.37	2.550	0.00	0.00	786.37
VC/22-23 /21 (W)	VCH8736	18-Jun-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X3.02	2.00 X 3.00	1	0.6600	1191.47	786.37	2.500	0.00	0.00	786.37
VC/22-23 /21 (W)	VCH8741	18-Jun-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X3.02	2.00 X 3.00	1	0.6600	1191.47	786.37	2.640	0.00	0.00	786.37
VC/22-23 /21 (W)	VCH8740	18-Jun-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X3.00	2.00 X 3.00	1	0.6600	1191.47	786.37	2.200	0.00	0.00	786.37
VC/22-23 /21 (W)	VCH8739	18-Jun-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X3.00	2.00 X 3.00	1	0.6600	1191.47	786.37	2.600	0.00	0.00	786.37
VC/22-23 /21 (W)	VCH8742	18-Jun-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X3.01	2.00 X 3.00	1	0.6600	1191.47	786.37	2.500	0.00	0.00	786.37
VC/22-23 /21 (W)	VCH8738	18-Jun-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X3.00	2.00 X 3.00	1	0.6600	1191.47	786.37	2.550	0.00	0.00	786.37
VC/22-23 /21 (W)	VCH8735	18-Jun-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X3.01	2.00 X 3.00	1	0.6600	1191.47	786.37	2.350	0.00	0.00	786.37
VC/22-23 /21 (W)	VCH8634	18-Jun-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	5.01X8.02	5.00 X 8.00	1	4.4400	1191.47	5290.13	15.550	0.00	0.00	5290.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /21 (W)	VCH8636	18-Jun-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	5.00X7.11	5.00 X 8.00	1	4.4400	1191.47	5290.13	15.200	0.00	0.00	5290.13
Total :								20	20.7600		24045.12	72.970	0.00	0.00	24045.12
Challan No:- VC/22-23/1065				MADNI HANDICRAFTS											
VC/22-23 /23 (W)	VCH9580	18-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.190	0.00	0.00	317.30
Total :								1	0.3300		317.30	1.190	0.00	0.00	317.30
Challan No:- VC/22-23/1066				KARIM ANSARI											
VC/22-23 /180 (W)	VCH83469	18-Jun-22	ALL LOOP	VCT-35772	MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.600	0.00	0.00	64.75
VC/22-23 /180 (W)	VCH83470	18-Jun-22	ALL LOOP	VCT-35772	MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.600	0.00	0.00	64.75
VC/22-23 /180 (W)	VCH83476	18-Jun-22	ALL LOOP	VCT-35775	MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.600	0.00	0.00	64.75
VC/22-23 /180 (W)	VCH83475	18-Jun-22	ALL LOOP	VCT-35775	MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.600	0.00	0.00	64.75
Total :								4	1.4800		259.00	2.400	0.00	0.00	259.00
Challan No:- VC/22-23/1067				J.K. HANDLOOM											
VC/22-23 /197 (P)	VCH84742	18-Jun-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /197 (P)	VCH84741	18-Jun-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /197 (P)	VCH84716	18-Jun-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
Total :								3	0.9900		400.95	0.000	0.00	0.00	400.95
Challan No:- VC/22-23/1068				MADNI HANDICRAFTS											
VC/22-23 /21 (W)	VCH8775	18-Jun-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	VCH8774X0	2.00 X 1.06	1	0.3300	1191.47	393.19	0.000	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8774	18-Jun-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	VCH8774X0	2.00 X 1.06	1	0.3300	1191.47	393.19	0.000	0.00	0.00	393.19
Total :								2	0.6600		786.38	0.000	0.00	0.00	786.38
Challan No:- VC/22-23/1069				J.K. HANDLOOM											
VC/22-23 /197 (P)	VCH84717	18-Jun-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
Total :								1	0.3300		133.65	0.000	0.00	0.00	133.65
Challan No:- VC/22-23/1070				SALMAN											
VC/22-23 /179 (W)	VCH83446	18-Jun-22	ALL LOOP	VCT-35766	SAND	2.03X1.06	2.03 X 1.06	1	0.3700	160.00	59.20	0.650	0.00	0.00	59.20
VC/22-23 /179 (W)	VCH83447	18-Jun-22	ALL LOOP	VCT-35766	SAND	2.03X1.06	2.03 X 1.06	1	0.3700	160.00	59.20	0.650	0.00	0.00	59.20
Total :								2	0.7400		118.40	1.300	0.00	0.00	118.40

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- VC/22-23/1071				SALMAN											
VC/22-23 /179 (W)	VCH83444	18-Jun-22	ALL LOOP	VCT-35765	SAND	2.03X1.06	2.03 X 1.06	1	0.3700	160.00	59.20	0.650	0.00	0.00	59.20
VC/22-23 /179 (W)	VCH83445	18-Jun-22	ALL LOOP	VCT-35765	SAND	2.03X1.06	2.03 X 1.06	1	0.3700	160.00	59.20	0.650	0.00	0.00	59.20
Total :								2	0.7400		118.40	1.300	0.00	0.00	118.40
Challan No:- VC/22-23/1072				SALMAN											
VC/22-23 /179 (W)	VCH83440	18-Jun-22	ALL LOOP	VCT-35763	BEIGE/GREY	2.03X1.06	2.03 X 1.06	1	0.3700	160.00	59.20	0.690	0.00	0.00	59.20
VC/22-23 /179 (W)	VCH83441	18-Jun-22	ALL LOOP	VCT-35763	BEIGE/GREY	2.03X1.06	2.03 X 1.06	1	0.3700	160.00	59.20	0.690	0.00	0.00	59.20
VC/22-23 /179 (W)	VCH83437	18-Jun-22	ALL LOOP	VCT-35761	SILVER	2.03X1.06	2.03 X 1.06	1	0.3700	160.00	59.20	0.690	0.00	0.00	59.20
VC/22-23 /179 (W)	VCH83438	18-Jun-22	ALL LOOP	VCT-35762	GREEN	2.03X1.06	2.03 X 1.06	1	0.3700	160.00	59.20	0.690	0.00	0.00	59.20
VC/22-23 /179 (W)	VCH83439	18-Jun-22	ALL LOOP	VCT-35762	GREEN	2.03X1.06	2.03 X 1.06	1	0.3700	160.00	59.20	0.690	0.00	0.00	59.20
VC/22-23 /179 (W)	VCH83436	18-Jun-22	ALL LOOP	VCT-35761	SILVER	2.03X1.06	2.03 X 1.06	1	0.3700	160.00	59.20	0.690	0.00	0.00	59.20
VC/22-23 /179 (W)	VCH83442	18-Jun-22	ALL LOOP	VCT-35764	GREY	2.03X1.06	2.03 X 1.06	1	0.3700	160.00	59.20	0.690	0.00	0.00	59.20
VC/22-23 /179 (W)	VCH83443	18-Jun-22	ALL LOOP	VCT-35764	GREY	2.03X1.06	2.03 X 1.06	1	0.3700	160.00	59.20	0.690	0.00	0.00	59.20
Total :								8	2.9600		473.60	5.520	0.00	0.00	473.60
Challan No:- VC/22-23/1073				SALMAN											
VC/22-23 /179 (W)	VCH83449	18-Jun-22	ALL LOOP	VCT-35767	MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	160.00	59.20	0.655	0.00	0.00	59.20
VC/22-23 /179 (W)	VCH83448	18-Jun-22	ALL LOOP	VCT-35767	MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	160.00	59.20	0.655	0.00	0.00	59.20
VC/22-23 /179 (W)	VCH83451	18-Jun-22	ALL LOOP	VCT-35768	MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	160.00	59.20	0.655	0.00	0.00	59.20
VC/22-23 /179 (W)	VCH83450	18-Jun-22	ALL LOOP	VCT-35768	MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	160.00	59.20	0.655	0.00	0.00	59.20
Total :								4	1.4800		236.80	2.620	0.00	0.00	236.80
Challan No:- VC/22-23/1074				RAMJAN ALI											
VC/22-23 /133 (W)	VCH81916	20-Jun-22	3/15	VCS-533	NATURAL	11.08X26.05	11.04 X 26.02	1	32.9500	200.00	6590.00	127.900	0.00	0.00	6590.00
Total :								1	32.9500		6590.00	127.900	0.00	0.00	6590.00
Challan No:- VC/22-23/1075				YUNUS HANDICRAFTS											
VC/21-22 /22 (W)	VCH5397	20-Jun-22	JUTE RUG	VCDJ-19784	BEIGE	2.04X6.00	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72
VC/22-23 /41 (P)	VCH11152	20-Jun-22	JUTE RUG	VCDJ-19778	NATURAL	2.04X6.00	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72
Total :								2	3.0000		1931.44	0.000	0.00	0.00	1931.44

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- VC/22-23/1076			YUNUS HANDICRAFTS												
VC/22-23 /41 (P)	VCH11173	20-Jun-22	JUTE RUG	VCDJ-19778	NATURAL	4.11X8.01	5.00 X 8.00	1	4.4400	643.81	2858.52	0.000	0.00	0.00	2858.52
VC/22-23 /41 (P)	VCH11174	20-Jun-22	JUTE RUG	VCDJ-19778	NATURAL	5.01X8.00	5.00 X 8.00	1	4.4400	643.81	2858.52	0.000	0.00	0.00	2858.52
VC/22-23 /41 (P)	VCH11175	20-Jun-22	JUTE RUG	VCDJ-19778	NATURAL	5.01X7.10	5.00 X 8.00	1	4.4400	643.81	2858.52	0.000	0.00	0.00	2858.52
Total :								3	13.3200		8575.56	0.000	0.00	0.00	8575.56
Challan No:- VC/22-23/1077			YUNUS HANDICRAFTS												
VC/22-23 /41 (P)	VCH11186	20-Jun-22	JUTE RUG	VCDJ-19778	NATURAL	6.00X8.09	6.00 X 9.00	1	6.0000	643.81	3862.86	0.000	0.00	50.00	3812.86
VC/22-23 /41 (P)	VCH11185	20-Jun-22	JUTE RUG	VCDJ-19778	NATURAL	6.00X8.10	6.00 X 9.00	1	6.0000	643.81	3862.86	0.000	0.00	0.00	3862.86
Total :								2	12.0000		7725.72	0.000	0.00	50.00	7675.72
Challan No:- VC/22-23/1078			YUNUS HANDICRAFTS												
VC/21-22 /22 (W)	VCH5411	20-Jun-22	JUTE RUG	VCDJ-19784	BEIGE	6.02X5.10	6.00 X 6.00R	1	4.0000	643.81	2575.24	0.000	0.00	0.00	2575.24
VC/21-22 /22 (W)	VCH5410	20-Jun-22	JUTE RUG	VCDJ-19784	BEIGE	6.00X5.11	6.00 X 6.00R	1	4.0000	643.81	2575.24	0.000	0.00	0.00	2575.24
Total :								2	8.0000		5150.48	0.000	0.00	0.00	5150.48
Challan No:- VC/22-23/1079			S.A.M HANDLOOM												
VC/22-23 /187 (W)	VCH83780	20-Jun-22	POLYPROPYLEN E	VCD-35793	NAVY	2.05X1.08	2.03 X 1.06	1	0.3700	350.00	129.50	0.700	0.00	0.00	129.50
VC/22-23 /187 (W)	VCH83781	20-Jun-22	POLYPROPYLEN E	VCD-35793	NAVY	2.04X1.06	2.03 X 1.06	1	0.3700	350.00	129.50	0.700	0.00	0.00	129.50
VC/22-23 /165 (W)	VCH82668	20-Jun-22	POLYPROPYLEN E	VCD-35737	IVORY/SAND MULTI	2.03X1.07	2.03 X 1.06	1	0.3700	125.00	46.25	0.400	0.00	0.00	46.25
VC/22-23 /165 (W)	VCH82669	20-Jun-22	POLYPROPYLEN E	VCD-35737	IVORY/SAND MULTI	2.03X1.07	2.03 X 1.06	1	0.3700	125.00	46.25	0.400	0.00	0.00	46.25
VC/22-23 /165 (W)	VCH82667	20-Jun-22	POLYPROPYLEN E	VCD-35736	IVORY/SAND	2.03X1.07	2.03 X 1.06	1	0.3700	125.00	46.25	0.400	0.00	0.00	46.25
VC/22-23 /165 (W)	VCH82666	20-Jun-22	POLYPROPYLEN E	VCD-35736	IVORY/SAND	2.03X1.07	2.03 X 1.06	1	0.3700	125.00	46.25	0.400	0.00	0.00	46.25
VC/22-23 /165 (W)	VCH82674	20-Jun-22	POLYPROPYLEN E	VCD-35740	IVORY/SKY BLUE	2.03X1.07	2.03 X 1.06	1	0.3700	125.00	46.25	0.400	0.00	0.00	46.25
VC/22-23 /165 (W)	VCH82675	20-Jun-22	POLYPROPYLEN E	VCD-35740	IVORY/SKY BLUE	2.03X1.07	2.03 X 1.06	1	0.3700	125.00	46.25	0.400	0.00	0.00	46.25
VC/22-23 /165 (W)	VCH82665	20-Jun-22	POLYPROPYLEN E	VCD-35735	IVORY/SILVER	2.03X1.07	2.03 X 1.06	1	0.3700	125.00	46.25	0.450	0.00	0.00	46.25
VC/22-23 /165 (W)	VCH82670	20-Jun-22	POLYPROPYLEN E	VCD-35738	IVORY/BLACK	2.03X1.08	2.03 X 1.06	1	0.3700	125.00	46.25	0.400	0.00	0.00	46.25
Total :								10	3.7000		629.00	4.650	0.00	0.00	629.00
Challan No:- VC/22-23/1080			YUNUS HANDICRAFTS												
VC/21-22 /7 (W)	VCH940	20-Jun-22	JUTE RUG	VCDJ-19777	BLEACH	8.05X11.10	8.08 X 12.00	1	11.5500	643.81	7436.01	0.000	0.00	0.00	7436.01

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :								1	11.5500		7436.01	0.000	0.00	0.00	7436.01
Challan No:- VC/22-23/1081 S.A.M HANDLOOM															
VC/22-23 /187 (W)	VCH83786	20-Jun-22	POLYPROPYLEN E	VCD-35800	NAVY	2.04X1.06	2.03 X 1.06	1	0.3700	400.00	148.00	0.800	0.00	0.00	148.00
VC/22-23 /187 (W)	VCH83784	20-Jun-22	POLYPROPYLEN E	VCD-35798	NAVY	2.05X1.06	2.03 X 1.06	1	0.3700	1.00	0.37	0.950	0.00	0.00	0.37
Total :								2	0.7400		148.37	1.750	0.00	0.00	148.37
Challan No:- VC/22-23/1082 S.A.M HANDLOOM															
VC/22-23 /187 (W)	VCH83787	20-Jun-22	POLYPROPYLEN E	VCD-35800	NAVY	2.04X1.05	2.03 X 1.06	1	0.3700	400.00	148.00	0.850	0.00	0.00	148.00
VC/22-23 /187 (W)	VCH83785	20-Jun-22	POLYPROPYLEN E	VCD-35798	NAVY	2.04X1.07	2.03 X 1.06	1	0.3700	1.00	0.37	0.950	0.00	0.00	0.37
VC/22-23 /187 (W)	VCH83782	20-Jun-22	POLYPROPYLEN E	VCD-35795	NAVY	2.03X1.07	2.03 X 1.06	1	0.3700	400.00	148.00	0.500	0.00	0.00	148.00
VC/22-23 /187 (W)	VCH83783	20-Jun-22	POLYPROPYLEN E	VCD-35795	NAVY	2.04X1.06	2.03 X 1.06	1	0.3700	400.00	148.00	0.550	0.00	0.00	148.00
VC/22-23 /165 (W)	VCH82688	20-Jun-22	POLYPROPYLEN E	VCD-34575	IVORY/SAND MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	250.00	92.50	0.450	0.00	0.00	92.50
VC/22-23 /165 (W)	VCH82689	20-Jun-22	POLYPROPYLEN E	VCD-34575	IVORY/SAND MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	250.00	92.50	0.450	0.00	0.00	92.50
VC/22-23 /165 (W)	VCH82662	20-Jun-22	POLYPROPYLEN E	VCD-35734	IVORY/MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	125.00	46.25	0.450	0.00	0.00	46.25
VC/22-23 /165 (W)	VCH82663	20-Jun-22	POLYPROPYLEN E	VCD-35734	IVORY/MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	125.00	46.25	0.450	0.00	0.00	46.25
VC/22-23 /165 (W)	VCH82677	20-Jun-22	POLYPROPYLEN E	VCD-35741	IVORY/GREEN	2.03X1.07	2.03 X 1.06	1	0.3700	125.00	46.25	0.450	0.00	0.00	46.25
VC/22-23 /165 (W)	VCH82653	20-Jun-22	POLYPROPYLEN E	VCD-35729	IVORY/SAND MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	250.00	92.50	0.450	0.00	0.00	92.50
VC/22-23 /165 (W)	VCH82652	20-Jun-22	POLYPROPYLEN E	VCD-35729	IVORY/SAND MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	250.00	92.50	0.450	0.00	0.00	92.50
VC/22-23 /165 (W)	VCH82655	20-Jun-22	POLYPROPYLEN E	VCD-35730	IVORY/BLACK	2.03X1.06	2.03 X 1.06	1	0.3700	250.00	92.50	0.400	0.00	0.00	92.50
VC/22-23 /165 (W)	VCH82654	20-Jun-22	POLYPROPYLEN E	VCD-35730	IVORY/BLACK	2.02X1.06	2.03 X 1.06	1	0.3700	250.00	92.50	0.400	0.00	0.00	92.50
VC/22-23 /165 (W)	VCH82658	20-Jun-22	POLYPROPYLEN E	VCD-35732	IVORY/SKY BLUE	2.03X1.06	2.03 X 1.06	1	0.3700	250.00	92.50	0.400	0.00	0.00	92.50
VC/22-23 /165 (W)	VCH82659	20-Jun-22	POLYPROPYLEN E	VCD-35732	IVORY/SKY BLUE	2.03X1.06	2.03 X 1.06	1	0.3700	250.00	92.50	0.450	0.00	0.00	92.50
VC/22-23 /165 (W)	VCH82649	20-Jun-22	POLYPROPYLEN E	VCD-35727	IVORY/SILVER	2.03X1.07	2.03 X 1.06	1	0.3700	250.00	92.50	0.450	0.00	0.00	92.50
VC/22-23 /165 (W)	VCH82671	20-Jun-22	POLYPROPYLEN E	VCD-35738	IVORY/BLACK	2.02X1.06	2.03 X 1.06	1	0.3700	125.00	46.25	0.400	0.00	0.00	46.25
VC/22-23 /165 (W)	VCH82672	20-Jun-22	POLYPROPYLEN E	VCD-35739	IVORY/NAVY	2.02X1.06	2.03 X 1.06	1	0.3700	125.00	46.25	0.400	0.00	0.00	46.25
VC/22-23 /165 (W)	VCH82680	20-Jun-22	POLYPROPYLEN E	VCD-34570	IVORY/SAND	2.02X1.07	2.03 X 1.06	1	0.3700	250.00	92.50	0.450	0.00	0.00	92.50
VC/22-23 /165 (W)	VCH82681	20-Jun-22	POLYPROPYLEN E	VCD-34570	IVORY/SAND	2.02X1.06	2.03 X 1.06	1	0.3700	250.00	92.50	0.400	0.00	0.00	92.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /165 (W)	VCH82682	20-Jun-22	POLYPROPYLEN E	VCD-34571	IVORY/SKY BLUE	2.03X1.06	2.03 X 1.06	1	0.3700	250.00	92.50	0.450	0.00	0.00	92.50
VC/22-23 /165 (W)	VCH82683	20-Jun-22	POLYPROPYLEN E	VCD-34571	IVORY/SKY BLUE	2.02X1.07	2.03 X 1.06	1	0.3700	250.00	92.50	0.400	0.00	0.00	92.50
Total :								22	8.1400		1878.12	10.600	0.00	0.00	1878.12
Challan No:- VC/22-23/1083				DHANANJAY MAURYA											
VC/22-23 /181 (W)	VCH83488	20-Jun-22	ALL LOOP	VCT-35781	GOLD	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.628	0.00	0.00	64.75
VC/22-23 /181 (W)	VCH83487	20-Jun-22	ALL LOOP	VCT-35781	GOLD	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.628	0.00	0.00	64.75
Total :								2	0.7400		129.50	1.256	0.00	0.00	129.50
Challan No:- VC/22-23/1084				DHANANJAY MAURYA											
VC/22-23 /181 (W)	VCH83489	21-Jun-22	ALL LOOP	VCT-35782	MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.628	0.00	0.00	64.75
VC/22-23 /181 (W)	VCH83483	21-Jun-22	ALL LOOP	VCT-35779	NAVY/MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.628	0.00	0.00	64.75
VC/22-23 /181 (W)	VCH83482	21-Jun-22	ALL LOOP	VCT-35778	GREEN	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.628	0.00	0.00	64.75
VC/22-23 /181 (W)	VCH83485	21-Jun-22	ALL LOOP	VCT-35780	BEIGE/GREY	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.628	0.00	0.00	64.75
VC/22-23 /181 (W)	VCH83478	21-Jun-22	ALL LOOP	VCT-35776	MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.628	0.00	0.00	64.75
VC/22-23 /181 (W)	VCH83480	21-Jun-22	ALL LOOP	VCT-35777	SILVER	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.628	0.00	0.00	64.75
VC/22-23 /181 (W)	VCH83479	21-Jun-22	ALL LOOP	VCT-35777	SILVER	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.628	0.00	0.00	64.75
VC/22-23 /181 (W)	VCH83477	21-Jun-22	ALL LOOP	VCT-35776	MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.628	0.00	0.00	64.75
VC/22-23 /181 (W)	VCH83486	21-Jun-22	ALL LOOP	VCT-35780	BEIGE/GREY	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.628	0.00	0.00	64.75
VC/22-23 /181 (W)	VCH83481	21-Jun-22	ALL LOOP	VCT-35778	GREEN	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.628	0.00	0.00	64.75
VC/22-23 /181 (W)	VCH83484	21-Jun-22	ALL LOOP	VCT-35779	NAVY/MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.628	0.00	0.00	64.75
VC/22-23 /181 (W)	VCH83490	21-Jun-22	ALL LOOP	VCT-35782	MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.628	0.00	0.00	64.75
VC/22-23 /181 (W)	VCH83498	21-Jun-22	ALL LOOP	VCT-35786	NAVY/MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.640	0.00	0.00	64.75
VC/22-23 /181 (W)	VCH83497	21-Jun-22	ALL LOOP	VCT-35786	NAVY/MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.640	0.00	0.00	64.75
VC/22-23 /181 (W)	VCH83495	21-Jun-22	ALL LOOP	VCT-35785	GREEN	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.640	0.00	0.00	64.75
VC/22-23 /181 (W)	VCH83496	21-Jun-22	ALL LOOP	VCT-35785	GREEN	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.640	0.00	0.00	64.75
VC/22-23 /181 (W)	VCH83501	21-Jun-22	ALL LOOP	VCT-35788	GOLD	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.640	0.00	0.00	64.75
VC/22-23 /181 (W)	VCH83502	21-Jun-22	ALL LOOP	VCT-35788	GOLD	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.640	0.00	0.00	64.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /181 (W)	VCH83494	21-Jun-22	ALL LOOP	VCT-35784	SILVER	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.640	0.00	0.00	64.75
VC/22-23 /181 (W)	VCH83493	21-Jun-22	ALL LOOP	VCT-35784	SILVER	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.640	0.00	0.00	64.75
VC/22-23 /181 (W)	VCH83503	21-Jun-22	ALL LOOP	VCT-35789	MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.640	0.00	0.00	64.75
VC/22-23 /181 (W)	VCH83504	21-Jun-22	ALL LOOP	VCT-35789	MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.640	0.00	0.00	64.75
VC/22-23 /181 (W)	VCH83491	21-Jun-22	ALL LOOP	VCT-35783	MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.640	0.00	0.00	64.75
VC/22-23 /181 (W)	VCH83499	21-Jun-22	ALL LOOP	VCT-35787	BEIGE/GREY	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.640	0.00	0.00	64.75
VC/22-23 /181 (W)	VCH83500	21-Jun-22	ALL LOOP	VCT-35787	BEIGE/GREY	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.640	0.00	0.00	64.75
VC/22-23 /181 (W)	VCH83492	21-Jun-22	ALL LOOP	VCT-35783	MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	175.00	64.75	0.640	0.00	0.00	64.75
Total :								26	9.6200		1683.50	16.496	0.00	0.00	1683.50
Challan No:- VC/22-23/1085				YUNUS HANDICRAFTS											
VC/21-22 /7 (W)	VCH941	21-Jun-22	JUTE RUG	VCDJ-19777	BLEACH	8.08X12.00	8.08 X 12.00	1	11.5500	643.81	7436.01	0.000	0.00	0.00	7436.01
VC/21-22 /7 (W)	VCH942	21-Jun-22	JUTE RUG	VCDJ-19777	BLEACH	8.07X12.04	8.08 X 12.00	1	11.5500	643.81	7436.01	0.000	0.00	300.00	7136.01
Total :								2	23.1000		14872.02	0.000	0.00	300.00	14572.02
Challan No:- VC/22-23/1086				YUNUS HANDICRAFTS											
VC/21-22 /7 (W)	VCH939	21-Jun-22	JUTE RUG	VCDJ-19777	BLEACH	8.10X11.10	8.08 X 12.00	1	11.5500	643.81	7436.01	0.000	0.00	0.00	7436.01
Total :								1	11.5500		7436.01	0.000	0.00	0.00	7436.01
Challan No:- VC/22-23/1087				YUNUS HANDICRAFTS											
VC/21-22 /22 (W)	VCH5398	21-Jun-22	JUTE RUG	VCDJ-19784	BEIGE	2.04X6.00	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72
VC/21-22 /22 (W)	VCH5399	21-Jun-22	JUTE RUG	VCDJ-19784	BEIGE	2.04X6.00	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72
VC/21-22 /22 (W)	VCH5400	21-Jun-22	JUTE RUG	VCDJ-19784	BEIGE	2.04X6.02	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	50.00	915.72
VC/21-22 /22 (W)	VCH5401	21-Jun-22	JUTE RUG	VCDJ-19784	BEIGE	2.04X6.00	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72
VC/21-22 /22 (W)	VCH5351	21-Jun-22	JUTE RUG	VCDJ-19780	CHARCOAL	2.04X6.00	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72
VC/21-22 /22 (W)	VCH5352	21-Jun-22	JUTE RUG	VCDJ-19780	CHARCOAL	2.04X6.00	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72
VC/21-22 /22 (W)	VCH5436	21-Jun-22	JUTE RUG	VCDJ-19780	CHARCOAL	2.03X6.02	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72
VC/21-22 /22 (W)	VCH5430	21-Jun-22	JUTE RUG	VCDJ-19780	CHARCOAL	2.04X6.00	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72
VC/21-22 /22 (W)	VCH5435	21-Jun-22	JUTE RUG	VCDJ-19780	CHARCOAL	2.04X6.01	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /22 (W)	VCH5353	21-Jun-22	JUTE RUG	VCDJ-19780	CHARCOAL	2.03X6.00	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72
VC/21-22 /22 (W)	VCH5432	21-Jun-22	JUTE RUG	VCDJ-19780	CHARCOAL	2.04X6.00	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72
VC/21-22 /22 (W)	VCH5354	21-Jun-22	JUTE RUG	VCDJ-19780	CHARCOAL	2.03X6.00	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72
VC/21-22 /22 (W)	VCH5350	21-Jun-22	JUTE RUG	VCDJ-19780	CHARCOAL	2.03X6.04	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	100.00	865.72
Total :								13	19.5000		12554.36	0.000	0.00	150.00	12404.36
Challan No:- VC/22-23/1088				YUNUS HANDICRAFTS											
VC/22-23 /41 (P)	VCH11153	21-Jun-22	JUTE RUG	VCDJ-19778	NATURAL	2.03X6.00	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72
Total :								1	1.5000		965.72	0.000	0.00	0.00	965.72
Challan No:- VC/22-23/1089				YUNUS HANDICRAFTS											
VC/22-23 /41 (P)	VCH11156	21-Jun-22	JUTE RUG	VCDJ-19778	NATURAL	2.04X6.00	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72
VC/22-23 /41 (P)	VCH11155	21-Jun-22	JUTE RUG	VCDJ-19778	NATURAL	2.03X6.00	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72
VC/22-23 /41 (P)	VCH11154	21-Jun-22	JUTE RUG	VCDJ-19778	NATURAL	2.04X6.01	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72
Total :								3	4.5000		2897.16	0.000	0.00	0.00	2897.16
Challan No:- VC/22-23/1090				KHUSHAHAL ANSARI											
VC/21-22 /29 (W)	VCH6233	21-Jun-22	JUTE+WOOL RUG	VCDJ-10013	RUST/MULTI	4.00X6.03	3.11 X 5.10	1	2.5300	210.00	531.30	7.400	0.00	0.00	531.30
VC/21-22 /29 (W)	VCH6232	21-Jun-22	JUTE+WOOL RUG	VCDJ-10013	RUST/MULTI	4.02X6.01	3.11 X 5.10	1	2.5300	210.00	531.30	7.450	0.00	100.00	431.30
VC/21-22 /29 (W)	VCH6327	21-Jun-22	JUTE+WOOL RUG	VCDJ-10013	RUST/MULTI	4.02X6.01	3.11 X 5.10	1	2.5300	210.00	531.30	7.550	0.00	0.00	531.30
VC/21-22 /29 (W)	VCH6231	21-Jun-22	JUTE+WOOL RUG	VCDJ-10013	RUST/MULTI	4.02X6.02	3.11 X 5.10	1	2.5300	210.00	531.30	7.500	0.00	0.00	531.30
VC/21-22 /29 (W)	VCH6230	21-Jun-22	JUTE+WOOL RUG	VCDJ-10013	RUST/MULTI	4.02X6.01	3.11 X 5.10	1	2.5300	210.00	531.30	7.300	0.00	0.00	531.30
VC/21-22 /29 (W)	VCH6325	21-Jun-22	JUTE+WOOL RUG	VCDJ-10013	RUST/MULTI	4.02X6.01	3.11 X 5.10	1	2.5300	210.00	531.30	7.650	0.00	150.00	381.30
VC/21-22 /29 (W)	VCH6326	21-Jun-22	JUTE+WOOL RUG	VCDJ-10013	RUST/MULTI	4.01X6.02	3.11 X 5.10	1	2.5300	210.00	531.30	7.650	0.00	0.00	531.30
VC/21-22 /29 (W)	VCH6306	21-Jun-22	JUTE+WOOL RUG	VCDJ-10012	DK BLUE/MULTI	5.01X7.08	4.11 X 7.10	1	4.2700	210.00	896.70	12.500	0.00	100.00	796.70
VC/21-22 /29 (W)	VCH6307	21-Jun-22	JUTE+WOOL RUG	VCDJ-10012	DK BLUE/MULTI	5.01X7.10	4.11 X 7.10	1	4.2700	210.00	896.70	12.700	0.00	100.00	796.70
VC/21-22 /29 (W)	VCH6308	21-Jun-22	JUTE+WOOL RUG	VCDJ-10012	DK BLUE/MULTI	5.01X8.02	4.11 X 7.10	1	4.2700	210.00	896.70	13.300	0.00	0.00	896.70
VC/21-22 /29 (W)	VCH6210	21-Jun-22	JUTE+WOOL RUG	VCDJ-10009	RED/MULTI	5.00X8.00	4.11 X 7.10	1	4.2700	210.00	896.70	11.750	0.00	0.00	896.70
VC/21-22 /29 (W)	VCH6275	21-Jun-22	JUTE+WOOL RUG	VCDJ-10009	RED/MULTI	5.01X7.10	4.11 X 7.10	1	4.2700	210.00	896.70	12.450	0.00	0.00	896.70

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /29 (W)	VCH6276	21-Jun-22	JUTE+WOOL RUG	VCDJ-10009	RED/MULTI	5.00X7.10	4.11 X 7.10	1	4.2700	210.00	896.70	11.500	0.00	0.00	896.70
VC/21-22 /29 (W)	VCH6277	21-Jun-22	JUTE+WOOL RUG	VCDJ-10009	RED/MULTI	5.00X7.10	4.11 X 7.10	1	4.2700	210.00	896.70	12.600	0.00	200.00	696.70
VC/21-22 /29 (W)	VCH6278	21-Jun-22	JUTE+WOOL RUG	VCDJ-10009	RED/MULTI	5.00X7.10	4.11 X 7.10	1	4.2700	210.00	896.70	12.000	0.00	0.00	896.70
Total :								15	51.8700		10892.70	151.300	0.00	650.00	10242.70
Challan No:- VC/22-23/1091				KHUSHAHAL ANSARI											
VC/22-23 /58 (W)	VCH11835	21-Jun-22	JUTE+WOOL RUG	VCDJ-10012	DK BLUE/MULTI	7.10X9.10	7.07 X 9.09	1	8.2100	210.00	1724.10	21.400	0.00	0.00	1724.10
VC/22-23 /58 (W)	VCH11834	21-Jun-22	JUTE+WOOL RUG	VCDJ-10012	DK BLUE/MULTI	7.09X10.00	7.07 X 9.09	1	8.2100	210.00	1724.10	22.300	0.00	0.00	1724.10
VC/22-23 /58 (W)	VCH11833	21-Jun-22	JUTE+WOOL RUG	VCDJ-10012	DK BLUE/MULTI	7.09X10.00	7.07 X 9.09	1	8.2100	210.00	1724.10	22.650	0.00	0.00	1724.10
Total :								3	24.6300		5172.30	66.350	0.00	0.00	5172.30
Challan No:- VC/22-23/1092				SANTOSH KUMAR MAURYA											
VC/22-23 /190 (W)	VCH83809	21-Jun-22	JUTE RUG	VCDJ-35791	MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	450.00	279.00	0.900	0.00	0.00	279.00
Total :								1	0.6200		279.00	0.900	0.00	0.00	279.00
Challan No:- VC/22-23/1093				KHUSHAHAL ANSARI											
VC/21-22 /28 (W)	VCH6138	21-Jun-22	JUTE+WOOL RUG	VCDJ-13442	GREY/MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	210.00	130.20	1.850	0.00	0.00	130.20
VC/21-22 /28 (W)	VCH6136	21-Jun-22	JUTE+WOOL RUG	VCDJ-13442	GREY/MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	210.00	130.20	1.800	0.00	0.00	130.20
VC/21-22 /28 (W)	VCH6139	21-Jun-22	JUTE+WOOL RUG	VCDJ-13442	GREY/MULTI	2.01X3.00	1.11 X 2.11	1	0.6200	210.00	130.20	1.750	0.00	0.00	130.20
VC/21-22 /28 (W)	VCH6137	21-Jun-22	JUTE+WOOL RUG	VCDJ-13442	GREY/MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	210.00	130.20	1.750	0.00	0.00	130.20
Total :								4	2.4800		520.80	7.150	0.00	0.00	520.80
Challan No:- VC/22-23/1094				KHUSHAHAL ANSARI											
VC/21-22 /28 (W)	VCH6141	21-Jun-22	JUTE+WOOL RUG	VCDJ-13442	GREY/MULTI	2.07X12.00	2.05 X 11.09	1	3.1500	210.00	661.50	8.150	0.00	0.00	661.50
VC/21-22 /28 (W)	VCH6140	21-Jun-22	JUTE+WOOL RUG	VCDJ-13442	GREY/MULTI	2.06X12.00	2.05 X 11.09	1	3.1500	210.00	661.50	7.900	0.00	0.00	661.50
VC/21-22 /29 (W)	VCH6234	21-Jun-22	JUTE+WOOL RUG	VCDJ-10012	DK BLUE/MULTI	2.07X12.00	2.05 X 11.09	1	3.1500	210.00	661.50	9.000	0.00	0.00	661.50
VC/21-22 /29 (W)	VCH6286	21-Jun-22	JUTE+WOOL RUG	VCDJ-10012	DK BLUE/MULTI	2.07X12.01	2.05 X 11.09	1	3.1500	210.00	661.50	9.150	0.00	0.00	661.50
VC/21-22 /29 (W)	VCH6284	21-Jun-22	JUTE+WOOL RUG	VCDJ-10012	DK BLUE/MULTI	2.07X12.00	2.05 X 11.09	1	3.1500	210.00	661.50	8.300	0.00	0.00	661.50
VC/21-22 /29 (W)	VCH6238	21-Jun-22	JUTE+WOOL RUG	VCDJ-10012	DK BLUE/MULTI	2.07X12.02	2.05 X 11.09	1	3.1500	210.00	661.50	8.150	0.00	0.00	661.50
VC/21-22 /29 (W)	VCH6288	21-Jun-22	JUTE+WOOL RUG	VCDJ-10012	DK BLUE/MULTI	2.07X12.00	2.05 X 11.09	1	3.1500	210.00	661.50	8.150	0.00	0.00	661.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /29 (W)	VCH6237	21-Jun-22	JUTE+WOOL RUG	VCDJ-10012	DK BLUE/MULTI	2.08X12.01	2.05 X 11.09	1	3.1500	210.00	661.50	9.350	0.00	0.00	661.50
VC/21-22 /29 (W)	VCH6285	21-Jun-22	JUTE+WOOL RUG	VCDJ-10012	DK BLUE/MULTI	2.07X12.00	2.05 X 11.09	1	3.1500	210.00	661.50	8.950	0.00	0.00	661.50
VC/21-22 /29 (W)	VCH6287	21-Jun-22	JUTE+WOOL RUG	VCDJ-10012	DK BLUE/MULTI	2.07X12.02	2.05 X 11.09	1	3.1500	210.00	661.50	8.250	0.00	0.00	661.50
VC/21-22 /29 (W)	VCH6216	21-Jun-22	JUTE+WOOL RUG	VCDJ-10009	RED/MULTI	6.00X6.00	5.11 X 5.10S	1	3.8300	210.00	804.30	10.950	0.00	0.00	804.30
VC/21-22 /29 (W)	VCH6280	21-Jun-22	JUTE+WOOL RUG	VCDJ-10009	RED/MULTI	6.00X6.01	5.11 X 5.10S	1	3.8300	210.00	804.30	11.850	0.00	0.00	804.30
Total :								12	39.1600		8223.60	108.150	0.00	0.00	8223.60
Challan No:- VC/22-23/1095				YUNUS HANDICRAFTS											
VC/21-22 /22 (W)	VCH5426	21-Jun-22	JUTE RUG	VCDJ-19780	CHARCOAL	2.04X22.00	2.03 X 22.00	1	5.5000	643.81	3540.96	0.000	0.00	1770.00	1770.96
VC/21-22 /22 (W)	VCH5344	21-Jun-22	JUTE RUG	VCDJ-19780	CHARCOAL	2.04X22.00	2.03 X 22.00	1	5.5000	643.81	3540.96	0.000	0.00	1770.00	1770.96
VC/21-22 /22 (W)	VCH5342	21-Jun-22	JUTE RUG	VCDJ-19780	CHARCOAL	2.04X22.00	2.03 X 22.00	1	5.5000	643.81	3540.96	0.000	0.00	1770.00	1770.96
VC/21-22 /22 (W)	VCH5343	21-Jun-22	JUTE RUG	VCDJ-19780	CHARCOAL	2.04X22.00	2.03 X 22.00	1	5.5000	643.81	3540.96	0.000	0.00	1770.00	1770.96
Total :								4	22.0000		14163.84	0.000	0.00	7080.00	7083.84
Challan No:- VC/22-23/1096				MUSTKIN											
VC/22-23 /194 (W)	VCH83882	21-Jun-22	SOUMAK WEAVE	VCS-533	NATURAL	3.11X5.05	3.10 X 5.06	1	2.3400	200.00	468.00	8.450	0.00	0.00	468.00
VC/22-23 /194 (W)	VCH83881	21-Jun-22	SOUMAK WEAVE	VCS-533	NATURAL	4.00X5.06	3.10 X 5.06	1	2.3400	200.00	468.00	8.550	0.00	0.00	468.00
VC/22-23 /194 (W)	VCH83879	21-Jun-22	SOUMAK WEAVE	VCS-533	NATURAL	4.00X5.05	3.10 X 5.06	1	2.3400	200.00	468.00	8.400	0.00	0.00	468.00
Total :								3	7.0200		1404.00	25.400	0.00	0.00	1404.00
Challan No:- VC/22-23/1097				KHUSHAHAL ANSARI											
VC/21-22 /28 (W)	VCH6159	21-Jun-22	JUTE+WOOL RUG	VCDJ-13442	GREY/MULTI	3.00X5.00	2.11 X 4.11	1	1.5900	210.00	333.90	3.850	0.00	0.00	333.90
VC/21-22 /28 (W)	VCH6160	21-Jun-22	JUTE+WOOL RUG	VCDJ-13442	GREY/MULTI	3.00X5.00	2.11 X 4.11	1	1.5900	210.00	333.90	3.900	0.00	0.00	333.90
VC/21-22 /28 (W)	VCH6161	21-Jun-22	JUTE+WOOL RUG	VCDJ-13442	GREY/MULTI	3.00X5.00	2.11 X 4.11	1	1.5900	210.00	333.90	3.950	0.00	0.00	333.90
VC/21-22 /28 (W)	VCH6119	21-Jun-22	JUTE+WOOL RUG	VCDJ-10015	GOLD/MULTI	7.09X10.00	7.07 X 9.09	1	8.2100	210.00	1724.10	22.650	0.00	0.00	1724.10
VC/21-22 /28 (W)	VCH6118	21-Jun-22	JUTE+WOOL RUG	VCDJ-10015	GOLD/MULTI	7.09X10.00	7.07 X 9.09	1	8.2100	210.00	1724.10	21.900	0.00	0.00	1724.10
Total :								5	21.1900		4449.90	56.250	0.00	0.00	4449.90
Challan No:- VC/22-23/1098				JAVED RUGS											
VC/22-23 /20 (W)	VCH8129	21-Jun-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	7.11X9.10	8.00 X 10.00	1	8.8800	940.63	8352.79	0.000	0.00	0.00	8352.79

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /20 (W)	VCH8134	21-Jun-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	8.00X9.10	8.00 X 10.00	1	8.8800	940.63	8352.79	0.000	0.00	0.00	8352.79
VC/22-23 /20 (W)	VCH8133	21-Jun-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	8.00X9.09	8.00 X 10.00	1	8.8800	940.63	8352.79	0.000	0.00	100.00	8252.79
Total :								3	26.6400		25058.37	0.000	0.00	100.00	24958.37
Challan No:- VC/22-23/1099				JAVED RUGS											
VC/22-23 /20 (W)	VCH8154	21-Jun-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	1.11X1.06	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /20 (W)	VCH8153	21-Jun-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.00X1.06	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /20 (W)	VCH8146	21-Jun-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	2.00X1.06	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /20 (W)	VCH8157	21-Jun-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	1.11X1.06	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /20 (W)	VCH8150	21-Jun-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	1.11X1.06	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /20 (W)	VCH8149	21-Jun-22	JUTE RUG	VCDJ-22159	FRENCH BLUE	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
Total :								6	1.9800		1862.46	0.000	0.00	0.00	1862.46
Challan No:- VC/22-23/1100				VISHAL SHING											
VC/22-23 /89 (W)	VCH12609	21-Jun-22	PANJA DURRY[WOOL]	VCD-35398	GOLD/MULTI	5.03X8.00	4.11 X 7.10	1	4.2700	250.00	1067.50	9.400	0.00	0.00	1067.50
VC/22-23 /89 (W)	VCH12610	21-Jun-22	PANJA DURRY[WOOL]	VCD-35399	IVORY/MULTI	5.03X8.00	4.11 X 7.10	1	4.2700	250.00	1067.50	8.950	0.00	0.00	1067.50
Total :								2	8.5400		2135.00	18.350	0.00	0.00	2135.00
Challan No:- VC/22-23/1101				KHANAM BEGAM											
VC/22-23 /191 (W)	VCH83817	22-Jun-22	JUTE RUG	VCDJ-35792	MULTI	1.10X3.02	1.11 X 2.11	1	0.6200	400.00	248.00	1.000	0.00	0.00	248.00
VC/22-23 /191 (W)	VCH83816	22-Jun-22	JUTE RUG	VCDJ-35792	MULTI	1.10X3.02	1.11 X 2.11	1	0.6200	400.00	248.00	1.050	0.00	0.00	248.00
VC/22-23 /191 (W)	VCH83815	22-Jun-22	JUTE RUG	VCDJ-35792	MULTI	1.10X3.02	1.11 X 2.11	1	0.6200	400.00	248.00	1.100	0.00	0.00	248.00
Total :								3	1.8600		744.00	3.150	0.00	0.00	744.00
Challan No:- VC/22-23/1102				MOINUDDIN ANSARI											
VC/21-22 /20 (W)	VCH5107	22-Jun-22	WOOLEN RUG	VCD-31327	GREEN	10.02X14.01	9.11 X 13.09	1	15.1500	450.00	6817.50	19.550	0.00	0.00	6817.50
VC/21-22 /20 (W)	VCH5108	22-Jun-22	WOOLEN RUG	VCD-31327	GREEN	10.01X14.02	9.11 X 13.09	1	15.1500	450.00	6817.50	19.550	0.00	0.00	6817.50
VC/21-22 /20 (W)	VCH5109	22-Jun-22	WOOLEN RUG	VCD-31327	GREEN	10.01X14.02	9.11 X 13.09	1	15.1500	450.00	6817.50	20.200	0.00	0.00	6817.50
Total :								3	45.4500		20452.50	59.300	0.00	0.00	20452.50
Challan No:- VC/22-23/1103				MOHD ARIF KHAN											
VC/22-23 /2 (W)	VCH7275	22-Jun-22	ALL LOOP	VCT-23047	DENIM		8.04 X 12.03	1	11.3400	140.00	1587.60	0.000	0.00	0.00	1587.60

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /2 (W)	VCH7276	22-Jun-22	ALL LOOP	VCT-23047	DENIM		8.04 X 12.03	1	11.3400	140.00	1587.60	0.000	0.00	0.00	1587.60
Total :								2	22.6800		3175.20	0.000	0.00	0.00	3175.20
Challan No:- VC/22-23/1104 MAHAJBEEN ANSARI															
VC/22-23 /230 (W)	VCH86620	22-Jun-22	ALL LOOP	VCD-26397	MULTI	4.11X7.10	4.10 X 7.10	1	4.2000	325.00	1365.00	0.000	0.00	0.00	1365.00
VC/22-23 /230 (W)	VCH86612	22-Jun-22	ALL LOOP	VCD-26397	MULTI	5.01X7.11	4.10 X 7.10	1	4.2000	325.00	1365.00	0.000	0.00	0.00	1365.00
VC/22-23 /230 (W)	VCH86605	22-Jun-22	ALL LOOP	VCD-26397	MULTI	5.00X7.10	4.10 X 7.10	1	4.2000	325.00	1365.00	0.000	0.00	0.00	1365.00
VC/22-23 /230 (W)	VCH86603	22-Jun-22	ALL LOOP	VCD-26397	MULTI	4.11X7.10	4.10 X 7.10	1	4.2000	325.00	1365.00	0.000	0.00	0.00	1365.00
VC/22-23 /230 (W)	VCH86611	22-Jun-22	ALL LOOP	VCD-26397	MULTI	4.10X7.11	4.10 X 7.10	1	4.2000	325.00	1365.00	0.000	0.00	0.00	1365.00
VC/22-23 /230 (W)	VCH86622	22-Jun-22	ALL LOOP	VCD-26397	MULTI	5.00X7.11	4.10 X 7.10	1	4.2000	325.00	1365.00	0.000	0.00	0.00	1365.00
VC/22-23 /230 (W)	VCH86604	22-Jun-22	ALL LOOP	VCD-26397	MULTI	4.11X7.11	4.10 X 7.10	1	4.2000	325.00	1365.00	0.000	0.00	0.00	1365.00
VC/22-23 /230 (W)	VCH86599	22-Jun-22	ALL LOOP	VCD-26397	MULTI	5.01X7.11	4.10 X 7.10	1	4.2000	325.00	1365.00	0.000	0.00	0.00	1365.00
Total :								8	33.6000		10920.00	0.000	0.00	0.00	10920.00
Challan No:- VC/22-23/1105 MAHAJBEEN ANSARI															
VC/22-23 /230 (W)	VCH86598	22-Jun-22	ALL LOOP	VCD-26397	MULTI	5.00X7.11	4.10 X 7.10	1	4.2000	325.00	1365.00	0.000	0.00	0.00	1365.00
VC/22-23 /230 (W)	VCH86610	22-Jun-22	ALL LOOP	VCD-26397	MULTI	5.00X 7.11	4.10 X 7.10	1	4.2000	325.00	1365.00	0.000	0.00	0.00	1365.00
VC/22-23 /230 (W)	VCH86624	22-Jun-22	ALL LOOP	VCD-26397	MULTI	5.00X7.11	4.10 X 7.10	1	4.2000	325.00	1365.00	0.000	0.00	0.00	1365.00
VC/22-23 /230 (W)	VCH86602	22-Jun-22	ALL LOOP	VCD-26397	MULTI	4.11X7.11	4.10 X 7.10	1	4.2000	325.00	1365.00	0.000	0.00	0.00	1365.00
VC/22-23 /230 (W)	VCH86607	22-Jun-22	ALL LOOP	VCD-26397	MULTI	5.00X7.11	4.10 X 7.10	1	4.2000	325.00	1365.00	0.000	0.00	0.00	1365.00
VC/22-23 /230 (W)	VCH86614	22-Jun-22	ALL LOOP	VCD-26397	MULTI	5.00X8.00	4.10 X 7.10	1	4.2000	325.00	1365.00	0.000	0.00	0.00	1365.00
VC/22-23 /230 (W)	VCH86623	22-Jun-22	ALL LOOP	VCD-26397	MULTI	5.03X8.00	4.10 X 7.10	1	4.2000	325.00	1365.00	0.000	0.00	0.00	1365.00
VC/22-23 /230 (W)	VCH86600	22-Jun-22	ALL LOOP	VCD-26397	MULTI	5.02X7.11	4.10 X 7.10	1	4.2000	325.00	1365.00	0.000	0.00	0.00	1365.00
Total :								8	33.6000		10920.00	0.000	0.00	0.00	10920.00
Challan No:- VC/22-23/1106 AKBAR ALI															
VC/22-23 /199 (W)	VCH84785	22-Jun-22	SUMAK WEAVE	VCS-32555	MULTI	2.07X8.00	2.05 X 7.10	1	2.1000	700.00	1470.00	5.800	0.00	0.00	1470.00
VC/22-23 /199 (W)	VCH84790	22-Jun-22	SUMAK WEAVE	VCS-32557	MULTI	2.05X8.00	2.05 X 7.10	1	2.1000	700.00	1470.00	5.250	0.00	0.00	1470.00
VC/22-23 /199 (W)	VCH84791	22-Jun-22	SUMAK WEAVE	VCS-32557	MULTI	2.07X7.11	2.05 X 7.10	1	2.1000	700.00	1470.00	5.100	0.00	0.00	1470.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /199 (W)	VCH84792	22-Jun-22	SUMAK WEAVE	VCS-32557	MULTI	2.06X8.00	2.05 X 7.10	1	2.1000	700.00	1470.00	5.850	0.00	0.00	1470.00
VC/22-23 /199 (W)	VCH84784	22-Jun-22	SUMAK WEAVE	VCS-32555	MULTI	2.11X5.01	2.11 X 4.11	1	1.5900	700.00	1113.00	4.500	0.00	0.00	1113.00
VC/22-23 /199 (W)	VCH84788	22-Jun-22	SUMAK WEAVE	VCS-32557	MULTI	2.11X4.11	2.11 X 4.11	1	1.5900	700.00	1113.00	4.750	0.00	0.00	1113.00
VC/22-23 /199 (W)	VCH84789	22-Jun-22	SUMAK WEAVE	VCS-32557	MULTI	2.11X4.11	2.11 X 4.11	1	1.5900	700.00	1113.00	3.900	0.00	0.00	1113.00
VC/22-23 /199 (W)	VCH84787	22-Jun-22	SUMAK WEAVE	VCS-32557	MULTI	3.00X5.01	2.11 X 4.11	1	1.5900	700.00	1113.00	5.100	0.00	0.00	1113.00
Total :								8	14.7600		10332.00	40.250	0.00	0.00	10332.00
Challan No:- VC/22-23/1107				MAHAJBEEN ANSARI											
VC/22-23 /230 (W)	VCH86597	22-Jun-22	ALL LOOP	VCD-26397	MULTI	5.01X7.11	4.10 X 7.10	1	4.2000	325.00	1365.00	0.000	0.00	0.00	1365.00
VC/22-23 /230 (W)	VCH86609	22-Jun-22	ALL LOOP	VCD-26397	MULTI	5.03X7.10	4.10 X 7.10	1	4.2000	325.00	1365.00	0.000	0.00	0.00	1365.00
VC/22-23 /230 (W)	VCH86601	22-Jun-22	ALL LOOP	VCD-26397	MULTI	5.03X7.10	4.10 X 7.10	1	4.2000	325.00	1365.00	0.000	0.00	0.00	1365.00
VC/22-23 /230 (W)	VCH86606	22-Jun-22	ALL LOOP	VCD-26397	MULTI	4.11X7.10	4.10 X 7.10	1	4.2000	325.00	1365.00	0.000	0.00	0.00	1365.00
VC/22-23 /230 (W)	VCH86618	22-Jun-22	ALL LOOP	VCD-26397	MULTI	5.00X7.11	4.10 X 7.10	1	4.2000	325.00	1365.00	0.000	0.00	0.00	1365.00
VC/22-23 /230 (W)	VCH86608	22-Jun-22	ALL LOOP	VCD-26397	MULTI	5.01X7.10	4.10 X 7.10	1	4.2000	325.00	1365.00	0.000	0.00	0.00	1365.00
VC/22-23 /230 (W)	VCH86621	22-Jun-22	ALL LOOP	VCD-26397	MULTI	5.00X7.11	4.10 X 7.10	1	4.2000	325.00	1365.00	0.000	0.00	0.00	1365.00
VC/22-23 /230 (W)	VCH86616	22-Jun-22	ALL LOOP	VCD-26397	MULTI	5.00X7.11	4.10 X 7.10	1	4.2000	325.00	1365.00	0.000	0.00	0.00	1365.00
VC/22-23 /230 (W)	VCH86613	22-Jun-22	ALL LOOP	VCD-26397	MULTI	5.00X7.11	4.10 X 7.10	1	4.2000	325.00	1365.00	0.000	0.00	0.00	1365.00
VC/22-23 /230 (W)	VCH86619	22-Jun-22	ALL LOOP	VCD-26397	MULTI	5.00X7.11	4.10 X 7.10	1	4.2000	325.00	1365.00	0.000	0.00	0.00	1365.00
VC/22-23 /230 (W)	VCH86615	22-Jun-22	ALL LOOP	VCD-26397	MULTI	5.00X8.00	4.10 X 7.10	1	4.2000	325.00	1365.00	0.000	0.00	0.00	1365.00
VC/22-23 /230 (W)	VCH86617	22-Jun-22	ALL LOOP	VCD-26397	MULTI	4.11X7.10	4.10 X 7.10	1	4.2000	325.00	1365.00	0.000	0.00	0.00	1365.00
Total :								12	50.4000		16380.00	0.000	0.00	0.00	16380.00
Challan No:- VC/22-23/1108				AKBAR ALI											
VC/22-23 /199 (W)	VCH84794	22-Jun-22	SUMAK WEAVE	VCS-32557	MULTI	5.00X8.05	4.10 X 7.10	1	4.2000	700.00	2940.00	13.700	0.00	300.00	2640.00
Total :								1	4.2000		2940.00	13.700	0.00	300.00	2640.00
Challan No:- VC/22-23/1109				AKBAR ALI											
VC/22-23 /199 (W)	VCH84786	22-Jun-22	SUMAK WEAVE	VCS-32555	MULTI	10.00X14.00	9.09 X 13.08	1	14.8000	700.00	10360.00	44.300	0.00	0.00	10360.00
Total :								1	14.8000		10360.00	44.300	0.00	0.00	10360.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- VC/22-23/1110				MAHAJBEEN ANSARI											
VC/22-23 /230 (W)	vch86596	22-Jun-22	ALL LOOP	VCD-26397	MULTI	4.10X7.10	4.10 X 7.10	1	4.2000	325.00	1365.00	0.000	0.00	0.00	1365.00
VC/22-23 /230 (W)	vch86594	22-Jun-22	ALL LOOP	VCD-26397	MULTI	4.10X7.10	4.10 X 7.10	1	4.2000	325.00	1365.00	0.000	0.00	0.00	1365.00
Total :								2	8.4000		2730.00	0.000	0.00	0.00	2730.00
Challan No:- VC/22-23/1111				MAHAJBEEN ANSARI											
VC/22-23 /230 (W)	vch86595	22-Jun-22	ALL LOOP	VCD-26397	MULTI	4.10X7.10	4.10 X 7.10	1	4.2000	325.00	1365.00	0.000	0.00	0.00	1365.00
Total :								1	4.2000		1365.00	0.000	0.00	0.00	1365.00
Challan No:- VC/22-23/1112				OSAMA JAFAR											
VC/22-23 /113 (P)	VCH81280	22-Jun-22	ALL LOOP	VCT-23117	NAVY		7.06 X 9.06	1	7.9100	750.00	5932.50	0.000	0.00	0.00	5932.50
VC/22-23 /113 (P)	VCH81276	22-Jun-22	ALL LOOP	VCT-23117	NAVY		7.06 X 9.06	1	7.9100	750.00	5932.50	0.000	0.00	0.00	5932.50
VC/22-23 /113 (P)	VCH81278	22-Jun-22	ALL LOOP	VCT-23117	NAVY		7.06 X 9.06	1	7.9100	750.00	5932.50	0.000	0.00	0.00	5932.50
VC/22-23 /113 (P)	VCH81277	22-Jun-22	ALL LOOP	VCT-23117	NAVY		7.06 X 9.06	1	7.9100	750.00	5932.50	0.000	0.00	0.00	5932.50
VC/22-23 /113 (P)	VCH81279	22-Jun-22	ALL LOOP	VCT-23117	NAVY		7.06 X 9.06	1	7.9100	750.00	5932.50	0.000	0.00	0.00	5932.50
VC/22-23 /113 (P)	VCH81238	22-Jun-22	ALL LOOP	VCT-23117	NAVY		2.03 X 8.00	1	2.0000	750.00	1500.00	0.000	0.00	0.00	1500.00
VC/22-23 /113 (P)	VCH81240	22-Jun-22	ALL LOOP	VCT-23117	NAVY		2.03 X 8.00	1	2.0000	750.00	1500.00	0.000	0.00	0.00	1500.00
VC/22-23 /113 (P)	VCH81239	22-Jun-22	ALL LOOP	VCT-23117	NAVY		2.03 X 8.00	1	2.0000	750.00	1500.00	0.000	0.00	0.00	1500.00
VC/22-23 /113 (P)	VCH81256	22-Jun-22	ALL LOOP	VCT-23117	NAVY		5.06 X 8.06	1	5.1900	750.00	3892.50	0.000	0.00	0.00	3892.50
VC/22-23 /113 (P)	VCH81257	22-Jun-22	ALL LOOP	VCT-23117	NAVY		5.06 X 8.06	1	5.1900	750.00	3892.50	0.000	0.00	0.00	3892.50
Total :								10	55.9300		41947.50	0.000	0.00	0.00	41947.50
Challan No:- VC/22-23/1113				MADNI HANDICRAFTS											
VC/22-23 /21 (W)	VCH8447	22-Jun-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.06	2.00 X 1.06	1	0.3300	1191.47	393.19	0.000	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8448	22-Jun-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	1191.47	393.19	0.000	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8449	22-Jun-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.06	2.00 X 1.06	1	0.3300	1191.47	393.19	0.000	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8450	22-Jun-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.06	2.00 X 1.06	1	0.3300	1191.47	393.19	0.000	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8443	22-Jun-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	1191.47	393.19	0.000	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8451	22-Jun-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	1191.47	393.19	0.000	0.00	0.00	393.19

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /21 (W)	VCH8445	22-Jun-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	1191.47	393.19	0.000	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8446	22-Jun-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.06	2.00 X 1.06	1	0.3300	1191.47	393.19	0.000	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8444	22-Jun-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	1191.47	393.19	0.000	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8442	22-Jun-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	0.000	0.00	0.00	393.19
Total :								10	3.3000		3931.90	0.000	0.00	0.00	3931.90
Challan No:- VC/22-23/1114				MOHD ARIF KHAN											
VC/22-23 /171 (P)	VCH82880	22-Jun-22	ALL LOOP	VCT-21999	NATURAL		7.06 X 9.06	1	7.9100	700.00	5537.00	0.000	0.00	0.00	5537.00
Total :								1	7.9100		5537.00	0.000	0.00	0.00	5537.00
Challan No:- VC/22-23/1115				MOHD ARIF KHAN											
VC/22-23 /171 (P)	VCH82881	22-Jun-22	ALL LOOP	VCT-21999	NATURAL		7.06 X 9.06	1	7.9100	700.00	5537.00	0.000	0.00	0.00	5537.00
VC/22-23 /171 (P)	VCH82882	22-Jun-22	ALL LOOP	VCT-21999	NATURAL		7.06 X 9.06	1	7.9100	700.00	5537.00	0.000	0.00	0.00	5537.00
VC/22-23 /170 (P)	VCH82832	22-Jun-22	ALL LOOP	VCT-24185	GREEN		7.06 X 9.06	1	7.9100	700.00	5537.00	0.000	0.00	0.00	5537.00
VC/22-23 /170 (P)	VCH82837	22-Jun-22	ALL LOOP	VCT-24185	GREEN		7.06 X 9.06	1	7.9100	700.00	5537.00	0.000	0.00	0.00	5537.00
VC/22-23 /170 (P)	VCH82835	22-Jun-22	ALL LOOP	VCT-24185	GREEN		7.06 X 9.06	1	7.9100	700.00	5537.00	0.000	0.00	0.00	5537.00
VC/22-23 /170 (P)	VCH82836	22-Jun-22	ALL LOOP	VCT-24185	GREEN		7.06 X 9.06	1	7.9100	700.00	5537.00	0.000	0.00	0.00	5537.00
VC/22-23 /170 (P)	VCH82834	22-Jun-22	ALL LOOP	VCT-24185	GREEN		7.06 X 9.06	1	7.9100	700.00	5537.00	0.000	0.00	0.00	5537.00
VC/22-23 /170 (P)	VCH82833	22-Jun-22	ALL LOOP	VCT-24185	GREEN		7.06 X 9.06	1	7.9100	700.00	5537.00	0.000	0.00	0.00	5537.00
VC/22-23 /170 (P)	VCH82844	22-Jun-22	ALL LOOP	VCT-24185	GREEN		8.06 X 12.06	1	11.8000	700.00	8260.00	0.000	0.00	0.00	8260.00
VC/22-23 /170 (P)	VCH82843	22-Jun-22	ALL LOOP	VCT-24185	GREEN		8.06 X 12.06	1	11.8000	700.00	8260.00	0.000	0.00	0.00	8260.00
VC/22-23 /170 (P)	VCH82846	22-Jun-22	ALL LOOP	VCT-24185	GREEN		8.06 X 12.06	1	11.8000	700.00	8260.00	0.000	0.00	0.00	8260.00
VC/22-23 /170 (P)	VCH82847	22-Jun-22	ALL LOOP	VCT-24185	GREEN		8.06 X 12.06	1	11.8000	700.00	8260.00	0.000	0.00	0.00	8260.00
VC/22-23 /170 (P)	VCH82830	22-Jun-22	ALL LOOP	VCT-24185	GREEN		5.06 X 8.06	1	5.1900	700.00	3633.00	0.000	0.00	0.00	3633.00
Total :								13	115.6700		80969.00	0.000	0.00	0.00	80969.00
Challan No:- VC/22-23/1116				SANTOSH KUMAR MAURYA											
VC/22-23 /48 (W)	VCH11471	23-Jun-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	2.00X3.00	1.11 X 2.11	1	0.6200	450.00	279.00	0.800	0.00	0.00	279.00
VC/22-23 /48 (W)	VCH11469	23-Jun-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	2.00X3.00	1.11 X 2.11	1	0.6200	450.00	279.00	0.800	0.00	0.00	279.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /48 (W)	VCH11470	23-Jun-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	2.00X3.00	1.11 X 2.11	1	0.6200	450.00	279.00	0.800	0.00	0.00	279.00
VC/22-23 /48 (W)	VCH11465	23-Jun-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	2.00X3.00	1.11 X 2.11	1	0.6200	450.00	279.00	0.800	0.00	0.00	279.00
VC/22-23 /48 (W)	VCH11464	23-Jun-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	2.00X3.00	1.11 X 2.11	1	0.6200	450.00	279.00	0.800	0.00	0.00	279.00
VC/22-23 /48 (W)	VCH11463	23-Jun-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	2.00X3.00	1.11 X 2.11	1	0.6200	450.00	279.00	0.800	0.00	0.00	279.00
VC/22-23 /48 (W)	VCH11472	23-Jun-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	2.00X3.00	1.11 X 2.11	1	0.6200	450.00	279.00	0.800	0.00	0.00	279.00
VC/22-23 /49 (W)	VCH11497	23-Jun-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	8.03X10.01	7.11 X 9.09	1	8.5700	450.00	3856.50	11.200	0.00	0.00	3856.50
VC/22-23 /49 (W)	VCH11496	23-Jun-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	8.03X10.01	7.11 X 9.09	1	8.5700	450.00	3856.50	11.150	0.00	0.00	3856.50
VC/22-23 /49 (W)	VCH11495	23-Jun-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	8.00X10.00	7.11 X 9.09	1	8.5700	450.00	3856.50	10.200	0.00	0.00	3856.50
VC/22-23 /49 (W)	VCH11494	23-Jun-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	8.00X10.00	7.11 X 9.09	1	8.5700	450.00	3856.50	11.050	0.00	0.00	3856.50
VC/22-23 /49 (W)	VCH11493	23-Jun-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	8.00X10.00	7.11 X 9.09	1	8.5700	450.00	3856.50	10.650	0.00	0.00	3856.50
VC/22-23 /49 (W)	VCH11479	23-Jun-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	9.03X12.01	8.11 X 11.09	1	11.6400	450.00	5238.00	14.200	0.00	0.00	5238.00
VC/22-23 /49 (W)	VCH11480	23-Jun-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	9.02X12.01	8.11 X 11.09	1	11.6400	450.00	5238.00	14.150	0.00	0.00	5238.00
VC/22-23 /49 (W)	VCH11499	23-Jun-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	8.01X10.01	7.11 X 9.09	1	8.5700	450.00	3856.50	9.450	0.00	100.00	3756.50
Total :								15	79.0400		35568.00	97.650	0.00	100.00	35468.00
Challan No:- VC/22-23/1117			SANTOSH KUMAR MAURYA												
VC/22-23 /49 (W)	VCH11481	23-Jun-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	9.00X12.01	8.11 X 11.09	1	11.6400	450.00	5238.00	14.100	0.00	0.00	5238.00
VC/22-23 /49 (W)	VCH11498	23-Jun-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	8.00X10.00	7.11 X 9.09	1	8.5700	450.00	3856.50	9.600	0.00	0.00	3856.50
VC/22-23 /24 (W)	VCH9929	23-Jun-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	9.02X12.02	8.11 X 11.09	1	11.6400	450.00	5238.00	14.300	0.00	0.00	5238.00
Total :								3	31.8500		14332.50	38.000	0.00	0.00	14332.50
Challan No:- VC/22-23/1118			SANTOSH KUMAR MAURYA												
VC/22-23 /24 (W)	VCH9871	23-Jun-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	10.01X13.11	9.11 X 13.09	1	15.1500	450.00	6817.50	17.900	0.00	0.00	6817.50
VC/22-23 /24 (W)	VCH9872	23-Jun-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	10.01X14.00	9.11 X 13.09	1	15.1500	450.00	6817.50	17.750	0.00	0.00	6817.50
Total :								2	30.3000		13635.00	35.650	0.00	0.00	13635.00
Challan No:- VC/22-23/1119			MADNI HANDICRAFTS												
VC/22-23 /23 (W)	VCH9561	23-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	961.53	317.30	0.950	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9748	23-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	1.11X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.100	0.00	0.00	317.30

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /23 (W)	VCH9785	23-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	0.990	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9560	23-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	961.53	317.30	0.990	0.00	0.00	317.30
Total :								4	1.3200		1269.20	4.030	0.00	0.00	1269.20
Challan No:- VC/22-23/1120				MADNI HANDICRAFTS											
VC/22-23 /23 (W)	VCH9704	23-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	961.53	317.30	0.960	0.00	0.00	317.30
Total :								1	0.3300		317.30	0.960	0.00	0.00	317.30
Challan No:- VC/22-23/1121				ALKA YADAV											
VC/22-23 /28 (W)	VCH10357	23-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.11	5.06 X 7.08	1	4.6800	375.00	1755.00	10.250	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10355	23-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.11	5.06 X 7.08	1	4.6800	375.00	1755.00	10.800	0.00	0.00	1755.00
Total :								2	9.3600		3510.00	21.050	0.00	0.00	3510.00
Challan No:- VC/22-23/1122				ALKA YADAV											
VC/22-23 /28 (W)	VCH10354	23-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	10.600	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10353	23-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X8.00	5.06 X 7.08	1	4.6800	375.00	1755.00	11.500	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10369	23-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	10.700	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10370	23-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.100	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10360	23-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.500	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10378	23-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	10.600	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10373	23-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.350	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10374	23-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	10.550	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10339	23-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	10.900	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10371	23-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	10.800	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10365	23-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.100	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10372	23-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.11	5.06 X 7.08	1	4.6800	375.00	1755.00	11.250	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10379	23-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	10.500	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10380	23-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X8.00	5.06 X 7.08	1	4.6800	375.00	1755.00	11.200	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10366	23-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	10.600	0.00	0.00	1755.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /28 (W)	VCH10364	23-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	10.500	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10362	23-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.100	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10361	23-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.900	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10363	23-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.800	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10337	23-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.300	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10341	23-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	10.350	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10340	23-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	10.900	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10358	23-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	10.650	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10330	23-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	10.400	0.00	0.00	1755.00
Total :								24	112.3200		42120.00	263.150	0.00	0.00	42120.00
Challan No:- VC/22-23/1124AKBAR ALI															
VC/22-23 /199 (W)	VCH84783	23-Jun-22	SUMAK WEAVE	VCS-32555	MULTI	3.01X5.03	2.11 X 4.11	1	1.5900	700.00	1113.00	4.850	0.00	0.00	1113.00
VC/22-23 /199 (W)	VCH84782	23-Jun-22	SUMAK WEAVE	VCS-32555	MULTI	3.01X5.00	2.11 X 4.11	1	1.5900	700.00	1113.00	4.750	0.00	0.00	1113.00
Total :								2	3.1800		2226.00	9.600	0.00	0.00	2226.00
Challan No:- VC/22-23/1125ALKA YADAV															
VC/22-23 /28 (W)	VCH10332	23-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.250	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10333	23-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	10.700	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10342	23-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.400	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10345	23-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.500	0.00	0.00	1755.00
Total :								4	18.7200		7020.00	44.850	0.00	0.00	7020.00
Challan No:- VC/22-23/1126ALKA YADAV															
VC/22-23 /28 (W)	VCH10350	23-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.100	0.00	0.00	1755.00
Total :								1	4.6800		1755.00	11.100	0.00	0.00	1755.00
Challan No:- VC/22-23/1127OSAMA JAFAR															
VC/22-23 /113 (P)	VCH81230	23-Jun-22	ALL LOOP	VCT-23117	NAVY		1.00 X 1.00	1	0.1100	750.00	82.50	0.000	0.00	0.00	82.50
VC/22-23 /113 (P)	VCH81228	23-Jun-22	ALL LOOP	VCT-23117	NAVY		1.00 X 1.00	1	0.1100	750.00	82.50	0.000	0.00	0.00	82.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /113 (P)	VCH81229	23-Jun-22	ALL LOOP	VCT-23117	NAVY		1.00 X 1.00	1	0.1100	750.00	82.50	0.000	0.00	0.00	82.50
VC/22-23 /113 (P)	VCH81226	23-Jun-22	ALL LOOP	VCT-23117	NAVY		1.00 X 1.00	1	0.1100	750.00	82.50	0.000	0.00	0.00	82.50
VC/22-23 /113 (P)	VCH81227	23-Jun-22	ALL LOOP	VCT-23117	NAVY		1.00 X 1.00	1	0.1100	750.00	82.50	0.000	0.00	0.00	82.50
VC/22-23 /113 (P)	VCH81225	23-Jun-22	ALL LOOP	VCT-23117	NAVY		1.00 X 1.00	1	0.1100	750.00	82.50	0.000	0.00	0.00	82.50
VC/22-23 /113 (P)	VCH81206	23-Jun-22	ALL LOOP	VCT-23117	NAVY		1.00 X 1.00	1	0.1100	750.00	82.50	0.000	0.00	0.00	82.50
VC/22-23 /113 (P)	VCH81223	23-Jun-22	ALL LOOP	VCT-23117	NAVY		1.00 X 1.00	1	0.1100	750.00	82.50	0.000	0.00	0.00	82.50
VC/22-23 /113 (P)	VCH81224	23-Jun-22	ALL LOOP	VCT-23117	NAVY		1.00 X 1.00	1	0.1100	750.00	82.50	0.000	0.00	0.00	82.50
VC/22-23 /113 (P)	VCH81222	23-Jun-22	ALL LOOP	VCT-23117	NAVY		1.00 X 1.00	1	0.1100	750.00	82.50	0.000	0.00	0.00	82.50
VC/22-23 /113 (P)	VCH81207	23-Jun-22	ALL LOOP	VCT-23117	NAVY		1.00 X 1.00	1	0.1100	750.00	82.50	0.000	0.00	0.00	82.50
VC/22-23 /113 (P)	VCH81231	23-Jun-22	ALL LOOP	VCT-23117	NAVY		1.00 X 1.00	1	0.1100	750.00	82.50	0.000	0.00	0.00	82.50
VC/22-23 /113 (P)	VCH81220	23-Jun-22	ALL LOOP	VCT-23117	NAVY		1.00 X 1.00	1	0.1100	750.00	82.50	0.000	0.00	0.00	82.50
VC/22-23 /113 (P)	VCH81221	23-Jun-22	ALL LOOP	VCT-23117	NAVY		1.00 X 1.00	1	0.1100	750.00	82.50	0.000	0.00	0.00	82.50
VC/22-23 /113 (P)	VCH81208	23-Jun-22	ALL LOOP	VCT-23117	NAVY		1.00 X 1.00	1	0.1100	750.00	82.50	0.000	0.00	0.00	82.50
VC/22-23 /113 (P)	VCH81219	23-Jun-22	ALL LOOP	VCT-23117	NAVY		1.00 X 1.00	1	0.1100	750.00	82.50	0.000	0.00	0.00	82.50
VC/22-23 /113 (P)	VCH81218	23-Jun-22	ALL LOOP	VCT-23117	NAVY		1.00 X 1.00	1	0.1100	750.00	82.50	0.000	0.00	0.00	82.50
VC/22-23 /113 (P)	VCH81209	23-Jun-22	ALL LOOP	VCT-23117	NAVY		1.00 X 1.00	1	0.1100	750.00	82.50	0.000	0.00	0.00	82.50
VC/22-23 /113 (P)	VCH81217	23-Jun-22	ALL LOOP	VCT-23117	NAVY		1.00 X 1.00	1	0.1100	750.00	82.50	0.000	0.00	0.00	82.50
VC/22-23 /113 (P)	VCH81210	23-Jun-22	ALL LOOP	VCT-23117	NAVY		1.00 X 1.00	1	0.1100	750.00	82.50	0.000	0.00	0.00	82.50
VC/22-23 /113 (P)	VCH81211	23-Jun-22	ALL LOOP	VCT-23117	NAVY		1.00 X 1.00	1	0.1100	750.00	82.50	0.000	0.00	0.00	82.50
VC/22-23 /113 (P)	VCH81212	23-Jun-22	ALL LOOP	VCT-23117	NAVY		1.00 X 1.00	1	0.1100	750.00	82.50	0.000	0.00	0.00	82.50
VC/22-23 /113 (P)	VCH81216	23-Jun-22	ALL LOOP	VCT-23117	NAVY		1.00 X 1.00	1	0.1100	750.00	82.50	0.000	0.00	0.00	82.50
VC/22-23 /113 (P)	VCH81215	23-Jun-22	ALL LOOP	VCT-23117	NAVY		1.00 X 1.00	1	0.1100	750.00	82.50	0.000	0.00	0.00	82.50
VC/22-23 /113 (P)	VCH81213	23-Jun-22	ALL LOOP	VCT-23117	NAVY		1.00 X 1.00	1	0.1100	750.00	82.50	0.000	0.00	0.00	82.50
VC/22-23 /113 (P)	VCH81214	23-Jun-22	ALL LOOP	VCT-23117	NAVY		1.00 X 1.00	1	0.1100	750.00	82.50	0.000	0.00	0.00	82.50
Total :								26	2.8600		2145.00	0.000	0.00	0.00	2145.00

Challan No:- VC/22-23/1128 JAVED RUGS

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /233 (P)	VCH87207	23-Jun-22	COTTON RUG	VCD-35958	BLACK/WHITE	2.00X3.01	2.00 X 3.00	1	0.6600	418.06	275.92	0.000	0.00	0.00	275.92
VC/22-23 /233 (P)	VCH87208	23-Jun-22	COTTON RUG	VCD-35958	BLACK/WHITE	2.00X3.01	2.00 X 3.00	1	0.6600	418.06	275.92	0.000	0.00	0.00	275.92
VC/22-23 /233 (P)	VCH87196	23-Jun-22	COTTON RUG	VCD-35952	BLACK/WHITE	2.00X3.02	2.00 X 3.00	1	0.6600	392.97	259.36	0.000	0.00	0.00	259.36
VC/22-23 /233 (P)	VCH87195	23-Jun-22	COTTON RUG	VCD-35952	BLACK/WHITE	2.00X3.03	2.00 X 3.00	1	0.6600	392.97	259.36	0.000	0.00	0.00	259.36
VC/22-23 /233 (P)	VCH87213	23-Jun-22	COTTON RUG	VCD-35961	BLACK/WHITE	2.00X3.02	2.00 X 3.00	1	0.6600	418.06	275.92	0.000	0.00	0.00	275.92
VC/22-23 /233 (P)	VCH87214	23-Jun-22	COTTON RUG	VCD-35961	BLACK/WHITE	2.00X3.01	2.00 X 3.00	1	0.6600	418.06	275.92	0.000	0.00	0.00	275.92
VC/22-23 /233 (P)	VCH87216	23-Jun-22	COTTON RUG	VCD-35962	BLACK/WHITE	2.00X3.00	2.00 X 3.00	1	0.6600	438.96	289.71	0.000	0.00	0.00	289.71
VC/22-23 /233 (P)	VCH87215	23-Jun-22	COTTON RUG	VCD-35962	BLACK/WHITE	2.00X3.00	2.00 X 3.00	1	0.6600	438.96	289.71	0.000	0.00	0.00	289.71
VC/22-23 /233 (P)	VCH87218	23-Jun-22	COTTON RUG	VCD-35963	BLACK/WHITE	2.00X3.00	2.00 X 3.00	1	0.6600	384.61	253.84	0.000	0.00	0.00	253.84
VC/22-23 /233 (P)	VCH87217	23-Jun-22	COTTON RUG	VCD-35963	BLACK/WHITE	2.00X3.00	2.00 X 3.00	1	0.6600	384.61	253.84	0.000	0.00	0.00	253.84
VC/22-23 /233 (P)	VCH87205	23-Jun-22	COTTON RUG	VCD-35957	BLACK/WHITE	2.00X3.02	2.00 X 3.00	1	0.6600	392.97	259.36	0.000	0.00	0.00	259.36
VC/22-23 /233 (P)	VCH87206	23-Jun-22	COTTON RUG	VCD-35957	BLACK/WHITE	2.00X3.03	2.00 X 3.00	1	0.6600	392.97	259.36	0.000	0.00	0.00	259.36
VC/22-23 /233 (P)	VCH87204	23-Jun-22	COTTON RUG	VCD-35956	BLACK/WHITE	2.00X3.03	2.00 X 3.00	1	0.6600	392.97	259.36	0.000	0.00	0.00	259.36
VC/22-23 /233 (P)	VCH87203	23-Jun-22	COTTON RUG	VCD-35956	BLACK/WHITE	2.00X3.03	2.00 X 3.00	1	0.6600	392.97	259.36	0.000	0.00	0.00	259.36
VC/22-23 /233 (P)	VCH87185	23-Jun-22	COTTON RUG	VCD-35947	BLACK/WHITE	2.00X3.02	2.00 X 3.00	1	0.6600	376.25	248.33	0.000	0.00	0.00	248.33
VC/22-23 /233 (P)	VCH87186	23-Jun-22	COTTON RUG	VCD-35947	BLACK/WHITE	2.00X3.02	2.00 X 3.00	1	0.6600	376.25	248.33	0.000	0.00	0.00	248.33
VC/22-23 /233 (P)	VCH87187	23-Jun-22	COTTON RUG	VCD-35948	BLACK/WHITE	2.00X3.02	2.00 X 3.00	1	0.6600	468.22	309.03	0.000	0.00	0.00	309.03
VC/22-23 /233 (P)	VCH87188	23-Jun-22	COTTON RUG	VCD-35948	BLACK/WHITE	2.00X3.02	2.00 X 3.00	1	0.6600	468.22	309.03	0.000	0.00	0.00	309.03
VC/22-23 /233 (P)	VCH87193	23-Jun-22	COTTON RUG	VCD-35951	BLACK/WHITE	2.00X3.00	2.00 X 3.00	1	0.6600	468.22	309.03	0.000	0.00	0.00	309.03
VC/22-23 /233 (P)	VCH87194	23-Jun-22	COTTON RUG	VCD-35951	BLACK/WHITE	2.00X3.00	2.00 X 3.00	1	0.6600	468.22	309.03	0.000	0.00	0.00	309.03
VC/22-23 /233 (P)	VCH87199	23-Jun-22	COTTON RUG	VCD-35954	BLACK/WHITE	2.00X3.00	2.00 X 3.00	1	0.6600	376.25	248.33	0.000	0.00	0.00	248.33
Total :								21	13.8600		5728.05	0.000	0.00	0.00	5728.05
Challan No:- VC/22-23/1129				JAVED RUGS											
VC/22-23 /233 (P)	VCH87200	23-Jun-22	COTTON RUG	VCD-35954	BLACK/WHITE	2.00X3.00	2.00 X 3.00	1	0.6600	376.25	248.33	0.000	0.00	0.00	248.33
VC/22-23 /233 (P)	VCH87202	23-Jun-22	COTTON RUG	VCD-35955	BLACK/WHITE	2.00X3.00	2.00 X 3.00	1	0.6600	430.60	284.20	0.000	0.00	0.00	284.20
VC/22-23 /233 (P)	VCH87201	23-Jun-22	COTTON RUG	VCD-35955	BLACK/WHITE	2.00X2.10	2.00 X 3.00	1	0.6600	430.60	284.20	0.000	0.00	0.00	284.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :								3	1.9800		816.73	0.000	0.00	0.00	816.73
Challan No:- VC/22-23/1130				JAVED RUGS											
VC/22-23/233 (P)	VCH87198	23-Jun-22	COTTON RUG	VCD-35953	BLACK/WHITE	2.00X3.00	2.00 X 3.00	1	0.6600	392.97	259.36	0.000	0.00	0.00	259.36
Total :								1	0.6600		259.36	0.000	0.00	0.00	259.36
Challan No:- VC/22-23/1131				JAVED RUGS											
VC/22-23/233 (P)	VCH87197	23-Jun-22	COTTON RUG	VCD-35953	BLACK/WHITE	2.00X3.00	2.00 X 3.00	1	0.6600	392.97	259.36	0.000	0.00	0.00	259.36
VC/22-23/233 (P)	VCH87220	23-Jun-22	COTTON RUG	VCD-35964	BLACK/WHITE	2.00X3.00	2.00 X 3.00	1	0.6600	384.61	253.84	0.000	0.00	0.00	253.84
VC/22-23/233 (P)	VCH87219	23-Jun-22	COTTON RUG	VCD-35964	BLACK/WHITE	2.00X3.01	2.00 X 3.00	1	0.6600	384.61	253.84	0.000	0.00	0.00	253.84
VC/22-23/233 (P)	VCH87211	23-Jun-22	COTTON RUG	VCD-35960	BLACK/WHITE	1.11X3.01	2.00 X 3.00	1	0.6600	438.96	289.71	0.000	0.00	0.00	289.71
VC/22-23/233 (P)	VCH87212	23-Jun-22	COTTON RUG	VCD-35960	BLACK/WHITE	2.00X3.00	2.00 X 3.00	1	0.6600	438.96	289.71	0.000	0.00	0.00	289.71
VC/22-23/233 (P)	VCH87183	23-Jun-22	COTTON RUG	VCD-35946	BLACK/WHITE	2.00X3.00	2.00 X 3.00	1	0.6600	468.22	309.03	0.000	0.00	0.00	309.03
VC/22-23/233 (P)	VCH87184	23-Jun-22	COTTON RUG	VCD-35946	BLACK/WHITE	1.11X3.01	2.00 X 3.00	1	0.6600	468.22	309.03	0.000	0.00	0.00	309.03
VC/22-23/233 (P)	VCH87192	23-Jun-22	COTTON RUG	VCD-35950	BLACK/WHITE	2.00X2.11	2.00 X 3.00	1	0.6600	484.94	320.06	0.000	0.00	0.00	320.06
VC/22-23/233 (P)	VCH87191	23-Jun-22	COTTON RUG	VCD-35950	BLACK/WHITE	2.00X3.00	2.00 X 3.00	1	0.6600	484.94	320.06	0.000	0.00	0.00	320.06
VC/22-23/233 (P)	VCH87189	23-Jun-22	COTTON RUG	VCD-35949	BLACK/WHITE	2.00X3.01	2.00 X 3.00	1	0.6600	468.22	309.03	0.000	0.00	0.00	309.03
VC/22-23/233 (P)	VCH87190	23-Jun-22	COTTON RUG	VCD-35949	BLACK/WHITE	2.00X3.01	2.00 X 3.00	1	0.6600	468.22	309.03	0.000	0.00	0.00	309.03
VC/22-23/233 (P)	VCH87210	23-Jun-22	COTTON RUG	VCD-35959	BLACK/WHITE	2.00X3.01	2.00 X 3.00	1	0.6600	438.96	289.71	0.000	0.00	0.00	289.71
VC/22-23/233 (P)	VCH87209	23-Jun-22	COTTON RUG	VCD-35959	BLACK/WHITE	2.00X3.01	2.00 X 3.00	1	0.6600	438.96	289.71	0.000	0.00	0.00	289.71
Total :								13	8.5800		3802.12	0.000	0.00	0.00	3802.12
Challan No:- VC/22-23/1132				SAFEERK HANDLOOM											
VC/22-23/239 (W)	VCH87344	23-Jun-22	PET RUG	VCD-34574	SKY BLUE	2.02X1.06	2.03 X 1.06	1	0.3700	230.00	85.10	0.000	0.00	0.00	85.10
VC/22-23/239 (W)	VCH87345	23-Jun-22	PET RUG	VCD-34574	SKY BLUE	2.02X1.06	2.03 X 1.06	1	0.3700	230.00	85.10	0.000	0.00	0.00	85.10
VC/22-23/238 (W)	VCH87343	23-Jun-22	PET RUG	VCD-36010	TURKWHITE/I VERY	2.02X1.06	2.03 X 1.06	1	0.3700	250.00	92.50	0.000	0.00	0.00	92.50
VC/22-23/238 (W)	VCH87342	23-Jun-22	PET RUG	VCD-36010	TURKWHITE/I VERY	2.02X1.06	2.03 X 1.06	1	0.3700	250.00	92.50	0.000	0.00	0.00	92.50
VC/22-23/238 (W)	VCH87340	23-Jun-22	PET RUG	VCD-36009	TURKWHITE/I VERY	2.02X1.07	2.03 X 1.06	1	0.3700	125.00	46.25	0.000	0.00	0.00	46.25
VC/22-23/238 (W)	VCH87341	23-Jun-22	PET RUG	VCD-36009	TURKWHITE/I VERY	2.02X1.06	2.03 X 1.06	1	0.3700	125.00	46.25	0.000	0.00	0.00	46.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /165 (W)	VCH82651	23-Jun-22	POLYPROPYLEN E	VCD-35728	IVORY/SAND	2.03X1.06	2.03 X 1.06	1	0.3700	250.00	92.50	0.000	0.00	0.00	92.50
VC/22-23 /165 (W)	VCH82650	23-Jun-22	POLYPROPYLEN E	VCD-35728	IVORY/SAND	2.03X1.06	2.03 X 1.06	1	0.3700	250.00	92.50	0.000	0.00	0.00	92.50
VC/22-23 /165 (W)	VCH82660	23-Jun-22	POLYPROPYLEN E	VCD-35733	IVORY/GREEN	2.03X1.06	2.03 X 1.06	1	0.3700	250.00	92.50	0.000	0.00	0.00	92.50
Total :								9	3.3300		725.20	0.000	0.00	0.00	725.20
Challan No:- VC/22-23/1133			SAFEERK HANDLOOM												
VC/22-23 /165 (W)	VCH82687	23-Jun-22	POLYPROPYLEN E	VCD-34573	ORANGE/IVOR Y	2.03X1.07	2.03 X 1.06	1	0.3700	250.00	92.50	0.000	0.00	0.00	92.50
VC/22-23 /165 (W)	VCH82678	23-Jun-22	POLYPROPYLEN E	VCD-34569	IVORY/BLACK	2.02X1.05	2.03 X 1.06	1	0.3700	250.00	92.50	0.000	0.00	0.00	92.50
VC/22-23 /165 (W)	VCH82679	23-Jun-22	POLYPROPYLEN E	VCD-34569	IVORY/BLACK	2.02X1.06	2.03 X 1.06	1	0.3700	250.00	92.50	0.000	0.00	0.00	92.50
VC/22-23 /165 (W)	VCH82673	23-Jun-22	POLYPROPYLEN E	VCD-35739	IVORY/NAVY	2.03X1.06	2.03 X 1.06	1	0.3700	125.00	46.25	0.000	0.00	0.00	46.25
Total :								4	1.4800		323.75	0.000	0.00	0.00	323.75
Challan No:- VC/22-23/1134			ALKA YADAV												
VC/22-23 /28 (W)	VCH10399	24-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	10.600	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10397	24-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.08X7.11	5.06 X 7.08	1	4.6800	375.00	1755.00	11.600	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10390	24-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.11	5.06 X 7.08	1	4.6800	375.00	1755.00	11.100	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10384	24-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.08X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	10.450	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10393	24-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	10.900	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10388	24-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.100	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10391	24-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.08X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.100	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10394	24-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	10.500	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10398	24-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.550	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10392	24-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.050	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10383	24-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.750	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10395	24-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.500	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10386	24-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.550	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10400	24-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	10.700	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10385	24-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.11	5.06 X 7.08	1	4.6800	375.00	1755.00	10.800	0.00	0.00	1755.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /28 (W)	VCH10382	24-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	10.450	0.00	0.00	1755.00
Total :								16	74.8800		28080.00	176.700	0.00	0.00	28080.00
Challan No:- VC/22-23/1135				TRIBHUVAN											
VC/22-23 /51 (W)	VCH11669	24-Jun-22	JUTE RUG	VCDJ-29941	MULTI	2.00X2.11	1.11 X 2.11	1	0.6200	525.00	325.50	1.000	0.00	0.00	325.50
VC/22-23 /51 (W)	VCH11667	24-Jun-22	JUTE RUG	VCDJ-29941	MULTI	2.01X3.00	1.11 X 2.11	1	0.6200	525.00	325.50	0.970	0.00	0.00	325.50
VC/22-23 /51 (W)	VCH11723	24-Jun-22	JUTE RUG	VCDJ-29941	MULTI	2.01X2.11	1.11 X 2.11	1	0.6200	525.00	325.50	0.970	0.00	0.00	325.50
VC/22-23 /51 (W)	VCH11724	24-Jun-22	JUTE RUG	VCDJ-29941	MULTI	2.01X2.11	1.11 X 2.11	1	0.6200	525.00	325.50	0.980	0.00	0.00	325.50
VC/22-23 /51 (W)	VCH11673	24-Jun-22	JUTE RUG	VCDJ-29941	MULTI	2.01X2.11	1.11 X 2.11	1	0.6200	525.00	325.50	0.970	0.00	0.00	325.50
VC/22-23 /51 (W)	VCH11674	24-Jun-22	JUTE RUG	VCDJ-29941	MULTI	2.01X2.11	1.11 X 2.11	1	0.6200	525.00	325.50	0.980	0.00	0.00	325.50
Total :								6	3.7200		1953.00	5.870	0.00	0.00	1953.00
Challan No:- VC/22-23/1136				TRIBHUVAN											
VC/22-23 /51 (W)	VCH11645	24-Jun-22	JUTE RUG	VCDJ-29941	MULTI	2.08X8.00	2.05 X 7.10	1	2.1000	525.00	1102.50	3.050	0.00	0.00	1102.50
VC/22-23 /51 (W)	VCH11644	24-Jun-22	JUTE RUG	VCDJ-29941	MULTI	2.08X8.01	2.05 X 7.10	1	2.1000	525.00	1102.50	3.160	0.00	0.00	1102.50
Total :								2	4.2000		2205.00	6.210	0.00	0.00	2205.00
Challan No:- VC/22-23/1137				TRIBHUVAN											
VC/22-23 /51 (W)	VCH11696	24-Jun-22	JUTE RUG	VCDJ-29941	MULTI	4.01X5.11	3.11 X 5.10	1	2.5300	525.00	1328.25	3.300	0.00	0.00	1328.25
VC/22-23 /51 (W)	VCH11694	24-Jun-22	JUTE RUG	VCDJ-29941	MULTI	4.01X5.11	3.11 X 5.10	1	2.5300	525.00	1328.25	3.300	0.00	0.00	1328.25
Total :								2	5.0600		2656.50	6.600	0.00	0.00	2656.50
Challan No:- VC/22-23/1138				MAHAJBEEN ANSARI											
VC/22-23 /230 (W)	VCH86650	24-Jun-22	ALL LOOP	VCD-26397	MULTI	5.00X7.10	4.10 X 7.10	1	4.2000	325.00	1365.00	0.000	0.00	0.00	1365.00
VC/22-23 /230 (W)	VCH86649	24-Jun-22	ALL LOOP	VCD-26397	MULTI	4.10X7.09	4.10 X 7.10	1	4.2000	325.00	1365.00	0.000	0.00	0.00	1365.00
VC/22-23 /230 (W)	VCH86655	24-Jun-22	ALL LOOP	VCD-26397	MULTI	5.00X7.10	4.10 X 7.10	1	4.2000	325.00	1365.00	0.000	0.00	0.00	1365.00
Total :								3	12.6000		4095.00	0.000	0.00	0.00	4095.00
Challan No:- VC/22-23/1139				MAHAJBEEN ANSARI											
VC/22-23 /230 (W)	VCH86652	24-Jun-22	ALL LOOP	VCD-26397	MULTI	5.00X7.11	4.10 X 7.10	1	4.2000	325.00	1365.00	0.000	0.00	0.00	1365.00
VC/22-23 /230 (W)	VCH86653	24-Jun-22	ALL LOOP	VCD-26397	MULTI	4.11X7.11	4.10 X 7.10	1	4.2000	325.00	1365.00	0.000	0.00	0.00	1365.00
VC/22-23 /230 (W)	VCH86664	24-Jun-22	ALL LOOP	VCD-26397	MULTI	5.00X7.10	4.10 X 7.10	1	4.2000	325.00	1365.00	0.000	0.00	0.00	1365.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /230 (W)	VCH86662	24-Jun-22	ALL LOOP	VCD-26397	MULTI	5.00X7.11	4.10 X 7.10	1	4.2000	325.00	1365.00	0.000	0.00	0.00	1365.00
VC/22-23 /230 (W)	VCH86657	24-Jun-22	ALL LOOP	VCD-26397	MULTI	4.11X7.10	4.10 X 7.10	1	4.2000	325.00	1365.00	0.000	0.00	0.00	1365.00
VC/22-23 /230 (W)	VCH86656	24-Jun-22	ALL LOOP	VCD-26397	MULTI	4.11X7.10	4.10 X 7.10	1	4.2000	325.00	1365.00	0.000	0.00	0.00	1365.00
VC/22-23 /230 (W)	VCH86659	24-Jun-22	ALL LOOP	VCD-26397	MULTI	5.00X7.10	4.10 X 7.10	1	4.2000	325.00	1365.00	0.000	0.00	0.00	1365.00
VC/22-23 /230 (W)	VCH86661	24-Jun-22	ALL LOOP	VCD-26397	MULTI	4.11X7.10	4.10 X 7.10	1	4.2000	325.00	1365.00	0.000	0.00	0.00	1365.00
VC/22-23 /230 (W)	VCH86660	24-Jun-22	ALL LOOP	VCD-26397	MULTI	5.00X8.00	4.10 X 7.10	1	4.2000	325.00	1365.00	0.000	0.00	0.00	1365.00
VC/22-23 /230 (W)	VCH86658	24-Jun-22	ALL LOOP	VCD-26397	MULTI	4.11X,7.10	4.10 X 7.10	1	4.2000	325.00	1365.00	0.000	0.00	0.00	1365.00
VC/22-23 /230 (W)	VCH86666	24-Jun-22	ALL LOOP	VCD-26397	MULTI	4.11X7.10	4.10 X 7.10	1	4.2000	325.00	1365.00	0.000	0.00	0.00	1365.00
Total :								11	46.2000		15015.00	0.000	0.00	0.00	15015.00
Challan No:- VC/22-23/1140				MAHAJBEEN ANSARI											
VC/22-23 /230 (W)	VCH86628	24-Jun-22	ALL LOOP	VCD-26397	MULTI	4.11X7.10	4.10 X 7.10	1	4.2000	325.00	1365.00	0.000	0.00	0.00	1365.00
VC/22-23 /230 (W)	VCH86625	24-Jun-22	ALL LOOP	VCD-26397	MULTI	4.11X7.10	4.10 X 7.10	1	4.2000	325.00	1365.00	0.000	0.00	0.00	1365.00
VC/22-23 /230 (W)	VCH86654	24-Jun-22	ALL LOOP	VCD-26397	MULTI	5.00X7.11	4.10 X 7.10	1	4.2000	325.00	1365.00	0.000	0.00	0.00	1365.00
VC/22-23 /230 (W)	VCH86636	24-Jun-22	ALL LOOP	VCD-26397	MULTI	5.00X7.11	4.10 X 7.10	1	4.2000	325.00	1365.00	0.000	0.00	0.00	1365.00
VC/22-23 /230 (W)	VCH86637	24-Jun-22	ALL LOOP	VCD-26397	MULTI	4.11X7.09	4.10 X 7.10	1	4.2000	325.00	1365.00	0.000	0.00	0.00	1365.00
VC/22-23 /230 (W)	VCH86631	24-Jun-22	ALL LOOP	VCD-26397	MULTI	5.00X7.11	4.10 X 7.10	1	4.2000	325.00	1365.00	0.000	0.00	0.00	1365.00
VC/22-23 /230 (W)	VCH86635	24-Jun-22	ALL LOOP	VCD-26397	MULTI	5.00X7.10	4.10 X 7.10	1	4.2000	325.00	1365.00	0.000	0.00	0.00	1365.00
VC/22-23 /230 (W)	VCH86627	24-Jun-22	ALL LOOP	VCD-26397	MULTI	5.00X7.11	4.10 X 7.10	1	4.2000	325.00	1365.00	0.000	0.00	0.00	1365.00
VC/22-23 /230 (W)	VCH86638	24-Jun-22	ALL LOOP	VCD-26397	MULTI	4.11X7.11	4.10 X 7.10	1	4.2000	325.00	1365.00	0.000	0.00	0.00	1365.00
VC/22-23 /230 (W)	VCH86633	24-Jun-22	ALL LOOP	VCD-26397	MULTI	5.00X8.00	4.10 X 7.10	1	4.2000	325.00	1365.00	0.000	0.00	0.00	1365.00
VC/22-23 /230 (W)	VCH86629	24-Jun-22	ALL LOOP	VCD-26397	MULTI	5.00X7.10	4.10 X 7.10	1	4.2000	325.00	1365.00	0.000	0.00	0.00	1365.00
Total :								11	46.2000		15015.00	0.000	0.00	0.00	15015.00
Challan No:- VC/22-23/1141				MAHAJBEEN ANSARI											
VC/22-23 /230 (W)	VCH86632	24-Jun-22	ALL LOOP	VCD-26397	MULTI	5.00X7.11	4.10 X 7.10	1	4.2000	325.00	1365.00	0.000	0.00	0.00	1365.00
VC/22-23 /230 (W)	VCH86639	24-Jun-22	ALL LOOP	VCD-26397	MULTI	5.00X7.10	4.10 X 7.10	1	4.2000	325.00	1365.00	0.000	0.00	0.00	1365.00
Total :								2	8.4000		2730.00	0.000	0.00	0.00	2730.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- VC/22-23/1142				MAHAJBEEN ANSARI											
VC/22-23 /230 (W)	VCH86642	24-Jun-22	ALL LOOP	VCD-26397	MULTI	5.03X7.11	4.10 X 7.10	1	4.2000	325.00	1365.00	0.000	0.00	0.00	1365.00
VC/22-23 /230 (W)	VCH86644	24-Jun-22	ALL LOOP	VCD-26397	MULTI	5.00X7.09	4.10 X 7.10	1	4.2000	325.00	1365.00	0.000	0.00	0.00	1365.00
VC/22-23 /230 (W)	VCH86630	24-Jun-22	ALL LOOP	VCD-26397	MULTI	5.00X7.11	4.10 X 7.10	1	4.2000	325.00	1365.00	0.000	0.00	0.00	1365.00
VC/22-23 /230 (W)	VCH86641	24-Jun-22	ALL LOOP	VCD-26397	MULTI	5.01X7.11	4.10 X 7.10	1	4.2000	325.00	1365.00	0.000	0.00	0.00	1365.00
VC/22-23 /230 (W)	VCH86643	24-Jun-22	ALL LOOP	VCD-26397	MULTI	4.11X7.10	4.10 X 7.10	1	4.2000	325.00	1365.00	0.000	0.00	0.00	1365.00
VC/22-23 /230 (W)	VCH86645	24-Jun-22	ALL LOOP	VCD-26397	MULTI	5.00X7.11	4.10 X 7.10	1	4.2000	325.00	1365.00	0.000	0.00	0.00	1365.00
VC/22-23 /230 (W)	VCH86646	24-Jun-22	ALL LOOP	VCD-26397	MULTI	5.00X8.00	4.10 X 7.10	1	4.2000	325.00	1365.00	0.000	0.00	0.00	1365.00
VC/22-23 /230 (W)	VCH86634	24-Jun-22	ALL LOOP	VCD-26397	MULTI	5.00X7.11	4.10 X 7.10	1	4.2000	325.00	1365.00	0.000	0.00	0.00	1365.00
VC/22-23 /230 (W)	VCH86640	24-Jun-22	ALL LOOP	VCD-26397	MULTI	5.00X7.11	4.10 X 7.10	1	4.2000	325.00	1365.00	0.000	0.00	0.00	1365.00
VC/22-23 /230 (W)	VCH86647	24-Jun-22	ALL LOOP	VCD-26397	MULTI	4.11X7.11	4.10 X 7.10	1	4.2000	325.00	1365.00	0.000	0.00	0.00	1365.00
Total :								10	42.0000		13650.00	0.000	0.00	0.00	13650.00
Challan No:- VC/22-23/1143				JITENDR BIND											
VC/22-23 /241 (P)	VCH87376	24-Jun-22	SATAL DURRY	VCD-35997	BLACK/IVORY	VCH87376X0	3.00 X 5.00	1	1.6600	600.00	996.00	0.000	0.00	0.00	996.00
Total :								1	1.6600		996.00	0.000	0.00	0.00	996.00
Challan No:- VC/22-23/1144				JITENDR BIND											
VC/22-23 /241 (P)	VCH87377	24-Jun-22	SATAL DURRY	VCDJ-35996	SILVER/NATU RAL	4.00X6.01	4.00 X 6.00	1	2.6600	600.00	1596.00	0.000	0.00	0.00	1596.00
VC/22-23 /241 (P)	VCH87375	24-Jun-22	SATAL DURRY	VCD-35990	SILVER/IVORY	4.00X6.01	4.00 X 6.00	1	2.6600	750.00	1995.00	0.000	0.00	0.00	1995.00
VC/22-23 /241 (P)	VCH87374	24-Jun-22	SATAL DURRY	VCD-35989	NAVY/IVORY	4.00X6.01	4.00 X 6.00	1	2.6600	750.00	1995.00	0.000	0.00	0.00	1995.00
Total :								3	7.9800		5586.00	0.000	0.00	0.00	5586.00
Challan No:- VC/22-23/1145				MUSTKIN											
VC/22-23 /194 (W)	VCH83913	24-Jun-22	SOUMAK WEAVE	VCS-533	NATURAL	5.05X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	17.950	0.00	200.00	650.00
Total :								1	4.2500		850.00	17.950	0.00	200.00	650.00
Challan No:- VC/22-23/1146				KHANAM BEGAM											
VC/22-23 /222 (W)	VCH85799	25-Jun-22	JUTE RUG	VCDJ-35894	IVORY	2.04X3.11	2.01 X 3.08	1	0.8400	500.00	420.00	2.150	0.00	0.00	420.00
VC/22-23 /222 (W)	VCH85801	25-Jun-22	JUTE RUG	VCDJ-35894	IVORY	2.04X3.11	2.01 X 3.08	1	0.8400	500.00	420.00	2.150	0.00	0.00	420.00
VC/22-23 /222 (W)	VCH85800	25-Jun-22	JUTE RUG	VCDJ-35894	IVORY	2.04X3.11	2.01 X 3.08	1	0.8400	500.00	420.00	2.200	0.00	0.00	420.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :								3	2.5200		1260.00	6.500	0.00	0.00	1260.00
Challan No:- VC/22-23/1147 GULSAN HANDLOOM															
VC/22-23/105 (W)	VCH12966	25-Jun-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	2.00X3.01	1.11 X 2.11	1	0.6200	310.00	192.20	0.770	0.00	0.00	192.20
VC/22-23/105 (W)	VCH12967	25-Jun-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	2.01X3.01	1.11 X 2.11	1	0.6200	310.00	192.20	0.730	0.00	20.00	172.20
VC/22-23/105 (W)	VCH12968	25-Jun-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	2.00X3.00	1.11 X 2.11	1	0.6200	310.00	192.20	0.740	0.00	20.00	172.20
VC/22-23/105 (W)	VCH12965	25-Jun-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	2.00X3.02	1.11 X 2.11	1	0.6200	310.00	192.20	0.750	0.00	0.00	192.20
VC/22-23/105 (W)	VCH12962	25-Jun-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	2.00X3.01	1.11 X 2.11	1	0.6200	310.00	192.20	0.750	0.00	0.00	192.20
VC/22-23/105 (W)	VCH12963	25-Jun-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	2.00X3.00	1.11 X 2.11	1	0.6200	310.00	192.20	0.740	0.00	0.00	192.20
VC/22-23/105 (W)	VCH12961	25-Jun-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	2.00X3.02	1.11 X 2.11	1	0.6200	310.00	192.20	0.750	0.00	0.00	192.20
VC/22-23/105 (W)	VCH12964	25-Jun-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	2.00X3.02	1.11 X 2.11	1	0.6200	310.00	192.20	0.740	0.00	0.00	192.20
Total :								8	4.9600		1537.60	5.970	0.00	40.00	1497.60
Challan No:- VC/22-23/1148 MOHD YAHIIYA															
VC/22-23/245 (P)	VCH87534	25-Jun-22	SATAL DURRY	VCD-36020	NAVY/IVORY	2.00X2.00	2.00 X 2.00S	1	0.4400	170.00	74.80	0.430	0.00	0.00	74.80
VC/22-23/245 (P)	VCH87535	25-Jun-22	SATAL DURRY	VCD-36021	BEIGE/BROWN	2.00X2.01	2.00 X 2.00S	1	0.4400	170.00	74.80	0.450	0.00	0.00	74.80
Total :								2	0.8800		149.60	0.880	0.00	0.00	149.60
Challan No:- VC/22-23/1149 YUNUS HANDICRAFTS															
VC/22-23/62 (W)	VCH11974	25-Jun-22	JUTE RUG	VCDJ-19777	BLEACH	5.00X4.10	5.00 X 5.00R	1	2.7700	643.81	1783.35	0.000	0.00	0.00	1783.35
VC/22-23/62 (W)	VCH11976	25-Jun-22	JUTE RUG	VCDJ-19777	BLEACH	5.01X4.11	5.00 X 5.00S	1	2.7700	643.81	1783.35	0.000	0.00	200.00	1583.35
Total :								2	5.5400		3566.70	0.000	0.00	200.00	3366.70
Challan No:- VC/22-23/1150 MAHAJBEEN ANSARI															
VC/22-23/230 (W)	VCH86682	25-Jun-22	ALL LOOP	006	MULTI	4.11X2.11	2.11 X 4.11	1	1.5900	325.00	516.75	0.000	0.00	0.00	516.75
VC/22-23/230 (W)	VCH86683	25-Jun-22	ALL LOOP	006	MULTI	3.00X5.00	2.11 X 4.11	1	1.5900	325.00	516.75	0.000	0.00	0.00	516.75
VC/22-23/230 (W)	VCH86686	25-Jun-22	ALL LOOP	006	MULTI	2.11X,4.11	2.11 X 4.11	1	1.5900	325.00	516.75	0.000	0.00	0.00	516.75
VC/22-23/230 (W)	VCH86684	25-Jun-22	ALL LOOP	006	MULTI	2.11X4.11	2.11 X 4.11	1	1.5900	325.00	516.75	0.000	0.00	0.00	516.75
VC/22-23/230 (W)	VCH86673	25-Jun-22	ALL LOOP	006	MULTI	3.00X4.11	2.11 X 4.11	1	1.5900	325.00	516.75	0.000	0.00	0.00	516.75
VC/22-23/230 (W)	VCH86674	25-Jun-22	ALL LOOP	006	MULTI	3.00X5.00	2.11 X 4.11	1	1.5900	325.00	516.75	0.000	0.00	0.00	516.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /230 (W)	VCH86697	25-Jun-22	ALL LOOP	006	MULTI	2.11X4.11	2.11 X 4.11	1	1.5900	325.00	516.75	0.000	0.00	0.00	516.75
VC/22-23 /230 (W)	VCH86689	25-Jun-22	ALL LOOP	006	MULTI	3.01X5.00	2.11 X 4.11	1	1.5900	325.00	516.75	0.000	0.00	0.00	516.75
VC/22-23 /230 (W)	VCH86671	25-Jun-22	ALL LOOP	006	MULTI	2.11X4.11	2.11 X 4.11	1	1.5900	325.00	516.75	0.000	0.00	0.00	516.75
VC/22-23 /230 (W)	VCH86685	25-Jun-22	ALL LOOP	006	MULTI	3.00X4.11	2.11 X 4.11	1	1.5900	325.00	516.75	0.000	0.00	0.00	516.75
VC/22-23 /230 (W)	VCH86693	25-Jun-22	ALL LOOP	006	MULTI	2.11X5.00	2.11 X 4.11	1	1.5900	325.00	516.75	0.000	0.00	0.00	516.75
VC/22-23 /230 (W)	VCH86690	25-Jun-22	ALL LOOP	006	MULTI	3.00X5.00	2.11 X 4.11	1	1.5900	325.00	516.75	0.000	0.00	0.00	516.75
VC/22-23 /230 (W)	VCH86698	25-Jun-22	ALL LOOP	006	MULTI	2.11X4.11	2.11 X 4.11	1	1.5900	325.00	516.75	0.000	0.00	0.00	516.75
VC/22-23 /230 (W)	VCH86678	25-Jun-22	ALL LOOP	006	MULTI	2.11X4.11	2.11 X 4.11	1	1.5900	325.00	516.75	0.000	0.00	0.00	516.75
VC/22-23 /230 (W)	VCH86692	25-Jun-22	ALL LOOP	006	MULTI	3.00X4.11	2.11 X 4.11	1	1.5900	325.00	516.75	0.000	0.00	0.00	516.75
VC/22-23 /230 (W)	VCH86696	25-Jun-22	ALL LOOP	006	MULTI	3.00X4.11	2.11 X 4.11	1	1.5900	325.00	516.75	0.000	0.00	0.00	516.75
VC/22-23 /230 (W)	VCH86679	25-Jun-22	ALL LOOP	006	MULTI	2.11X4.10	2.11 X 4.11	1	1.5900	325.00	516.75	0.000	0.00	0.00	516.75
VC/22-23 /230 (W)	VCH86694	25-Jun-22	ALL LOOP	006	MULTI	2.11X4.11	2.11 X 4.11	1	1.5900	325.00	516.75	0.000	0.00	0.00	516.75
VC/22-23 /230 (W)	VCH86695	25-Jun-22	ALL LOOP	006	MULTI	3.00X4.11	2.11 X 4.11	1	1.5900	325.00	516.75	0.000	0.00	0.00	516.75
VC/22-23 /230 (W)	VCH86680	25-Jun-22	ALL LOOP	006	MULTI	3.00X4.11	2.11 X 4.11	1	1.5900	325.00	516.75	0.000	0.00	0.00	516.75
VC/22-23 /230 (W)	VCH86691	25-Jun-22	ALL LOOP	006	MULTI	2.11X4.11	2.11 X 4.11	1	1.5900	325.00	516.75	0.000	0.00	0.00	516.75
VC/22-23 /230 (W)	VCH86670	25-Jun-22	ALL LOOP	006	MULTI	2.11X4.11	2.11 X 4.11	1	1.5900	325.00	516.75	0.000	0.00	0.00	516.75
Total :								22	34.9800		11368.50	0.000	0.00	0.00	11368.50
Challan No:- VC/22-23/1151				YUNUS HANDICRAFTS											
VC/22-23 /41 (P)	VCH11161	25-Jun-22	JUTE RUG	VCDJ-19778	NATURAL	2.03X5.11	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72
VC/22-23 /41 (P)	VCH11159	25-Jun-22	JUTE RUG	VCDJ-19778	NATURAL	2.03X6.00	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72
VC/22-23 /41 (P)	VCH11160	25-Jun-22	JUTE RUG	VCDJ-19778	NATURAL	2.03X6.10	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72
VC/22-23 /41 (P)	VCH11158	25-Jun-22	JUTE RUG	VCDJ-19778	NATURAL	2.03X6.00	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72
VC/22-23 /41 (P)	VCH11157	25-Jun-22	JUTE RUG	VCDJ-19778	NATURAL	2.03X6.00	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72
Total :								5	7.5000		4828.60	0.000	0.00	0.00	4828.60
Challan No:- VC/22-23/1152				YUNUS HANDICRAFTS											
VC/22-23 /62 (W)	VCH11947	25-Jun-22	JUTE RUG	VCDJ-19777	BLEACH	2.11X3.00	3.00 X 3.00R	1	1.0000	643.81	643.81	0.000	0.00	0.00	643.81

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /62 (W)	VCH11946	25-Jun-22	JUTE RUG	VCDJ-19777	BLEACH	3.00X3.02	3.00 X 3.00R	1	1.0000	643.81	643.81	0.000	0.00	0.00	643.81
Total :								2	2.0000		1287.62	0.000	0.00	0.00	1287.62
Challan No:- VC/22-23/1153				YUNUS HANDICRAFTS											
VC/22-23 /62 (W)	VCH11973	25-Jun-22	JUTE RUG	VCDJ-19777	BLEACH	5.00X5.00	5.00 X 5.00R	1	2.7700	643.81	1783.35	0.000	0.00	0.00	1783.35
Total :								1	2.7700		1783.35	0.000	0.00	0.00	1783.35
Challan No:- VC/22-23/1578				AAISH HANDICRAFTS											
VC/21-22 /34 (W)	VCH6835	23-Jun-22	JUTE RUG	VCDJ-19778	NATURAL	2.03X14.00	2.03 X 14.00	1	3.5000	643.81	2253.34	0.000	0.00	0.00	2253.34
Total :								1	3.5000		2253.34	0.000	0.00	0.00	2253.34
Challan No:- VC/22-23/1154				MAHAJBEEN ANSARI											
VC/22-23 /230 (W)	VCH86677	26-Jun-22	ALL LOOP	006	MULTI	2.11X4.11	2.11 X 4.11	1	1.5900	325.00	516.75	0.000	0.00	0.00	516.75
VC/22-23 /230 (W)	VCH86688	26-Jun-22	ALL LOOP	006	MULTI	2.11X4.11	2.11 X 4.11	1	1.5900	325.00	516.75	0.000	0.00	0.00	516.75
VC/22-23 /230 (W)	VCH86676	26-Jun-22	ALL LOOP	006	MULTI	2.11X4.11	2.11 X 4.11	1	1.5900	325.00	516.75	0.000	0.00	0.00	516.75
VC/22-23 /230 (W)	VCH86681	26-Jun-22	ALL LOOP	006	MULTI	2.11X4.11	2.11 X 4.11	1	1.5900	325.00	516.75	0.000	0.00	0.00	516.75
VC/22-23 /230 (W)	VCH86700	26-Jun-22	ALL LOOP	006	MULTI	2.11X4.11	2.11 X 4.11	1	1.5900	325.00	516.75	0.000	0.00	0.00	516.75
VC/22-23 /230 (W)	VCH86707	26-Jun-22	ALL LOOP	006	MULTI	2.11X4.11	2.11 X 4.11	1	1.5900	325.00	516.75	0.000	0.00	0.00	516.75
VC/22-23 /230 (W)	VCH86706	26-Jun-22	ALL LOOP	006	MULTI	2.11X4.11	2.11 X 4.11	1	1.5900	325.00	516.75	0.000	0.00	0.00	516.75
VC/22-23 /230 (W)	VCH86711	26-Jun-22	ALL LOOP	006	MULTI	2.11X4.11	2.11 X 4.11	1	1.5900	325.00	516.75	0.000	0.00	0.00	516.75
VC/22-23 /230 (W)	VCH86712	26-Jun-22	ALL LOOP	006	MULTI	2.11X4.11	2.11 X 4.11	1	1.5900	325.00	516.75	0.000	0.00	0.00	516.75
VC/22-23 /230 (W)	VCH86710	26-Jun-22	ALL LOOP	006	MULTI	2.11X4.11	2.11 X 4.11	1	1.5900	325.00	516.75	0.000	0.00	0.00	516.75
VC/22-23 /230 (W)	VCH86709	26-Jun-22	ALL LOOP	006	MULTI	2.11X4.11	2.11 X 4.11	1	1.5900	325.00	516.75	0.000	0.00	0.00	516.75
VC/22-23 /230 (W)	VCH86708	26-Jun-22	ALL LOOP	006	MULTI	2.11X4.11	2.11 X 4.11	1	1.5900	325.00	516.75	0.000	0.00	0.00	516.75
VC/22-23 /230 (W)	VCH86714	26-Jun-22	ALL LOOP	006	MULTI	2.11X4.11	2.11 X 4.11	1	1.5900	325.00	516.75	0.000	0.00	0.00	516.75
VC/22-23 /230 (W)	VCH86715	26-Jun-22	ALL LOOP	006	MULTI	2.11X4.11	2.11 X 4.11	1	1.5900	325.00	516.75	0.000	0.00	0.00	516.75
VC/22-23 /230 (W)	VCH86713	26-Jun-22	ALL LOOP	006	MULTI	2.11X4.11	2.11 X 4.11	1	1.5900	325.00	516.75	0.000	0.00	0.00	516.75
VC/22-23 /230 (W)	VCH86651	26-Jun-22	ALL LOOP	VCD-26397	MULTI	4.11X7.11	4.10 X 7.10	1	4.2000	325.00	1365.00	0.000	0.00	0.00	1365.00
VC/22-23 /230 (W)	VCH86648	26-Jun-22	ALL LOOP	VCD-26397	MULTI	4.11X7.11	4.10 X 7.10	1	4.2000	325.00	1365.00	0.000	0.00	0.00	1365.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /230 (W)	VCH86626	26-Jun-22	ALL LOOP	VCD-26397	MULTI	4.11X7.11	4.10 X 7.10	1	4.2000	325.00	1365.00	0.000	0.00	0.00	1365.00
Total :								18	36.4500		11846.25	0.000	0.00	0.00	11846.25
Challan No:- VC/22-23/1155				MAHAJBEEN ANSARI											
VC/22-23 /230 (W)	VCH86667	26-Jun-22	ALL LOOP	VCD-26397	MULTI	4.11X7.10	4.10 X 7.10	1	4.2000	325.00	1365.00	0.000	0.00	0.00	1365.00
Total :								1	4.2000		1365.00	0.000	0.00	0.00	1365.00
Challan No:- VC/22-23/1156				MAHAJBEEN ANSARI											
VC/22-23 /230 (W)	VCH86718	26-Jun-22	ALL LOOP	006	MULTI	3.00X5.00	2.11 X 4.11	1	1.5900	325.00	516.75	0.000	0.00	0.00	516.75
VC/22-23 /230 (W)	VCH86717	26-Jun-22	ALL LOOP	006	MULTI	2.11X4.11	2.11 X 4.11	1	1.5900	325.00	516.75	0.000	0.00	0.00	516.75
VC/22-23 /230 (W)	VCH86719	26-Jun-22	ALL LOOP	006	MULTI	3.00X5.00	2.11 X 4.11	1	1.5900	325.00	516.75	0.000	0.00	0.00	516.75
VC/22-23 /230 (W)	VCH86716	26-Jun-22	ALL LOOP	006	MULTI	2.11X4.11	2.11 X 4.11	1	1.5900	325.00	516.75	0.000	0.00	0.00	516.75
VC/22-23 /230 (W)	VCH86720	26-Jun-22	ALL LOOP	006	MULTI	2.11X4.11	2.11 X 4.11	1	1.5900	325.00	516.75	0.000	0.00	0.00	516.75
VC/22-23 /230 (W)	VCH86721	26-Jun-22	ALL LOOP	006	MULTI	3.00X5.08	2.11 X 4.11	1	1.5900	325.00	516.75	0.000	0.00	0.00	516.75
VC/22-23 /230 (W)	VCH86723	26-Jun-22	ALL LOOP	006	MULTI	2.11X4.11	2.11 X 4.11	1	1.5900	325.00	516.75	0.000	0.00	0.00	516.75
VC/22-23 /230 (W)	VCH86702	26-Jun-22	ALL LOOP	006	MULTI	3.00X5.00	2.11 X 4.11	1	1.5900	325.00	516.75	0.000	0.00	0.00	516.75
VC/22-23 /230 (W)	VCH86687	26-Jun-22	ALL LOOP	006	MULTI	2.11X4.11	2.11 X 4.11	1	1.5900	325.00	516.75	0.000	0.00	0.00	516.75
VC/22-23 /230 (W)	VCH86672	26-Jun-22	ALL LOOP	006	MULTI	2.11X4.11	2.11 X 4.11	1	1.5900	325.00	516.75	0.000	0.00	0.00	516.75
VC/22-23 /230 (W)	VCH86675	26-Jun-22	ALL LOOP	006	MULTI	2.11X4.11	2.11 X 4.11	1	1.5900	325.00	516.75	0.000	0.00	0.00	516.75
VC/22-23 /230 (W)	VCH86704	26-Jun-22	ALL LOOP	006	MULTI	2.11X4..11	2.11 X 4.11	1	1.5900	325.00	516.75	0.000	0.00	0.00	516.75
VC/22-23 /230 (W)	VCH86701	26-Jun-22	ALL LOOP	006	MULTI	2.11X4.11	2.11 X 4.11	1	1.5900	325.00	516.75	0.000	0.00	0.00	516.75
VC/22-23 /230 (W)	VCH86699	26-Jun-22	ALL LOOP	006	MULTI	2.11X4.11	2.11 X 4.11	1	1.5900	325.00	516.75	0.000	0.00	0.00	516.75
VC/22-23 /230 (W)	VCH86703	26-Jun-22	ALL LOOP	006	MULTI	2.11X4.11	2.11 X 4.11	1	1.5900	325.00	516.75	0.000	0.00	0.00	516.75
VC/22-23 /230 (W)	VCH86705	26-Jun-22	ALL LOOP	006	MULTI	2.11X4.11	2.11 X 4.11	1	1.5900	325.00	516.75	0.000	0.00	0.00	516.75
VC/22-23 /230 (W)	VCH86669	26-Jun-22	ALL LOOP	006	MULTI	2.11X4.11	2.11 X 4.11	1	1.5900	325.00	516.75	0.000	0.00	0.00	516.75
Total :								17	27.0300		8784.75	0.000	0.00	0.00	8784.75
Challan No:- VC/22-23/1157				ALKA YADAV											
VC/22-23 /28 (W)	VCH10413	27-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.250	0.00	0.00	1755.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /28 (W)	VCH10416	27-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.300	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10417	27-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.650	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10418	27-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	10.850	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10415	27-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	10.800	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10429	27-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.400	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10438	27-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	10.600	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10425	27-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.11	5.06 X 7.08	1	4.6800	375.00	1755.00	11.800	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10433	27-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.200	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10456	27-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	10.900	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10452	27-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.700	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10412	27-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.150	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10420	27-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	12.300	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10453	27-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.600	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10444	27-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.850	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10446	27-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.700	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10447	27-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.450	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10442	27-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.050	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10421	27-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.000	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10449	27-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.400	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10455	27-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.100	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10443	27-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	10.950	0.00	0.00	1755.00
Total :								22	102.9600		38610.00	249.000	0.00	0.00	38610.00
Challan No:- VC/22-23/1158															
ALKA YADAV															
VC/22-23 /28 (W)	VCH10437	27-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.200	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10434	27-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	12.300	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10457	27-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	10.850	0.00	0.00	1755.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /28 (W)	VCH10426	27-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.900	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10404	27-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.550	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10423	27-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	12.050	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10402	27-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X8.02	5.06 X 7.08	1	4.6800	375.00	1755.00	11.700	0.00	100.00	1655.00
VC/22-23 /28 (W)	VCH10428	27-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	10.800	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10448	27-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	10.450	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10427	27-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.050	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10403	27-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.200	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10424	27-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.450	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10407	27-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.11	5.06 X 7.08	1	4.6800	375.00	1755.00	11.500	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10414	27-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.700	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10411	27-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	12.200	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10409	27-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.200	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10431	27-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.11	5.06 X 7.08	1	4.6800	375.00	1755.00	11.350	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10440	27-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.550	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10430	27-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.600	0.00	0.00	1755.00
Total :								19	88.9200		33345.00	217.600	0.00	100.00	33245.00
Challan No:- VC/22-23/1159				RAMESH SHONKAR											
VC/22-23 /224 (W)	VCH85909	27-Jun-22	ALL LOOP	VCT-35891	SAND	2.03X1.06	2.03 X 1.06	1	0.3700	170.00	62.90	0.612	0.00	0.00	62.90
VC/22-23 /224 (W)	VCH85910	27-Jun-22	ALL LOOP	VCT-35891	SAND	2.03X1.06	2.03 X 1.06	1	0.3700	170.00	62.90	0.612	0.00	0.00	62.90
VC/22-23 /224 (W)	VCH85907	27-Jun-22	ALL LOOP	VCT-35890	BLUE	2.03X1.06	2.03 X 1.06	1	0.3700	170.00	62.90	0.612	0.00	0.00	62.90
VC/22-23 /224 (W)	VCH85908	27-Jun-22	ALL LOOP	VCT-35890	BLUE	2.03X1.06	2.03 X 1.06	1	0.3700	170.00	62.90	0.612	0.00	0.00	62.90
VC/22-23 /224 (W)	VCH85914	27-Jun-22	ALL LOOP	VCT-35893	GREEN	2.03X1.06	2.03 X 1.06	1	0.3700	170.00	62.90	0.612	0.00	0.00	62.90
VC/22-23 /224 (W)	VCH85913	27-Jun-22	ALL LOOP	VCT-35893	GREEN	2.03X1.06	2.03 X 1.06	1	0.3700	170.00	62.90	0.612	0.00	0.00	62.90
VC/22-23 /224 (W)	VCH85912	27-Jun-22	ALL LOOP	VCT-35892	GREY	2.03X1.06	2.03 X 1.06	1	0.3700	170.00	62.90	0.612	0.00	0.00	62.90
VC/22-23 /224 (W)	VCH85911	27-Jun-22	ALL LOOP	VCT-35892	GREY	,2.03X1.06	2.03 X 1.06	1	0.3700	170.00	62.90	0.612	0.00	0.00	62.90

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :								8	2.9600		503.20	4.896	0.00	0.00	503.20
Challan No:- VC/22-23/1160				RAMJAN ALI											
VC/22-23 /142 (W)	VCH82253	27-Jun-22	3/15	VCS-533	NATURAL	2.00X3.00	1.11 X 2.11	1	0.6200	200.00	124.00	2.800	0.00	0.00	124.00
VC/22-23 /142 (W)	VCH82252	27-Jun-22	3/15	VCS-533	NATURAL	2.00X3.01	1.11 X 2.11	1	0.6200	200.00	124.00	3.050	0.00	0.00	124.00
VC/22-23 /142 (W)	VCH82255	27-Jun-22	3/15	VCS-533	NATURAL	2.00X3.00	1.11 X 2.11	1	0.6200	200.00	124.00	2.100	0.00	0.00	124.00
VC/22-23 /142 (W)	VCH82251	27-Jun-22	3/15	VCS-533	NATURAL	2.00X3.00	1.11 X 2.11	1	0.6200	200.00	124.00	3.200	0.00	0.00	124.00
VC/22-23 /142 (W)	VCH82254	27-Jun-22	3/15	VCS-533	NATURAL	2.00X3.00	1.11 X 2.11	1	0.6200	200.00	124.00	3.000	0.00	0.00	124.00
VC/22-23 /142 (W)	VCH82256	27-Jun-22	3/15	VCS-533	NATURAL	2.01X3.00	1.11 X 2.11	1	0.6200	200.00	124.00	3.000	0.00	0.00	124.00
VC/22-23 /142 (W)	VCH82250	27-Jun-22	3/15	VCS-533	NATURAL	2.00X3.01	1.11 X 2.11	1	0.6200	200.00	124.00	3.100	0.00	0.00	124.00
VC/22-23 /142 (W)	VCH82257	27-Jun-22	3/15	VCS-533	NATURAL	2.00X3.01	1.11 X 2.11	1	0.6200	200.00	124.00	2.150	0.00	0.00	124.00
VC/22-23 /142 (W)	VCH82258	27-Jun-22	3/15	VCS-533	NATURAL	2.11X3.00	1.11 X 2.11	1	0.6200	200.00	124.00	2.100	0.00	0.00	124.00
Total :								9	5.5800		1116.00	24.500	0.00	0.00	1116.00
Challan No:- VC/22-23/1161				RAMJAN ALI											
VC/22-23 /177 (W)	VCH83382	27-Jun-22	SOUMAK WEAVE	VCS-533	NATURAL	5.05X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	15.800	0.00	0.00	850.00
VC/22-23 /177 (W)	VCH83380	27-Jun-22	SOUMAK WEAVE	VCS-533	NATURAL	5.05X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	17.300	0.00	0.00	850.00
VC/22-23 /177 (W)	VCH83381	27-Jun-22	SOUMAK WEAVE	VCS-533	NATURAL	5.02X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	14.200	0.00	0.00	850.00
VC/22-23 /177 (W)	VCH83383	27-Jun-22	SOUMAK WEAVE	VCS-533	NATURAL	5.03X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	14.600	0.00	100.00	750.00
Total :								4	17.0000		3400.00	61.900	0.00	100.00	3300.00
Challan No:- VC/22-23/1162				RAMJAN ALI											
VC/22-23 /142 (W)	VCH82264	27-Jun-22	3/15	VCS-533	NATURAL	5.01X8.00	4.10 X 7.10	1	4.2000	200.00	840.00	18.100	0.00	0.00	840.00
VC/22-23 /142 (W)	VCH82263	27-Jun-22	3/15	VCS-533	NATURAL	5.00X8.00	4.10 X 7.10	1	4.2000	200.00	840.00	15.600	0.00	0.00	840.00
VC/22-23 /142 (W)	VCH82266	27-Jun-22	3/15	VCS-533	NATURAL	5.00X8.00	4.10 X 7.10	1	4.2000	200.00	840.00	17.900	0.00	0.00	840.00
VC/22-23 /142 (W)	VCH82260	27-Jun-22	3/15	VCS-533	NATURAL	5.00X8.01	4.10 X 7.10	1	4.2000	200.00	840.00	15.500	0.00	0.00	840.00
VC/22-23 /142 (W)	VCH82261	27-Jun-22	3/15	VCS-533	NATURAL	5.00X8.02	4.10 X 7.10	1	4.2000	200.00	840.00	15.750	0.00	0.00	840.00
Total :								5	21.0000		4200.00	82.850	0.00	0.00	4200.00
Challan No:- VC/22-23/1163				RAMJAN ALI											

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /142 (W)	VCH82270	27-Jun-22	3/15	VCS-533	NATURAL	8.00X10.00	7.09 X 9.09	1	8.3900	200.00	1678.00	30.400	0.00	0.00	1678.00
VC/22-23 /142 (W)	VCH82271	27-Jun-22	3/15	VCS-533	NATURAL	7.10X10.00	7.09 X 9.09	1	8.3900	200.00	1678.00	27.050	0.00	0.00	1678.00
VC/22-23 /142 (W)	VCH82269	27-Jun-22	3/15	VCS-533	NATURAL	8.00X10.00	7.09 X 9.09	1	8.3900	200.00	1678.00	30.200	0.00	0.00	1678.00
VC/22-23 /142 (W)	VCH82278	27-Jun-22	3/15	VCS-533	NATURAL	8.00X10.00	7.09 X 9.09	1	8.3900	200.00	1678.00	31.800	0.00	0.00	1678.00
Total :								4	33.5600		6712.00	119.450	0.00	0.00	6712.00
Challan No:- VC/22-23/1164				RAMJAN ALI											
VC/22-23 /142 (W)	VCH82229	27-Jun-22	3/15	VCS-11319	IVORY	9.00X11.10	8.09 X 11.08	1	11.3400	200.00	2268.00	44.500	0.00	0.00	2268.00
VC/22-23 /142 (W)	VCH82230	27-Jun-22	3/15	VCS-11319	IVORY	9.00X12.00	8.09 X 11.08	1	11.3400	200.00	2268.00	42.450	0.00	150.00	2118.00
VC/22-23 /142 (W)	VCH82231	27-Jun-22	3/15	VCS-11319	IVORY	9.00X12.00	8.09 X 11.08	1	11.3400	200.00	2268.00	41.800	0.00	0.00	2268.00
Total :								3	34.0200		6804.00	128.750	0.00	150.00	6654.00
Challan No:- VC/22-23/1165				RAMJAN ALI											
VC/22-23 /123 (W)	VCH81405	27-Jun-22	3/15	VCS-533	NATURAL	10.07X10.08	10.04 X 10.06	1	12.0500	200.00	2410.00	45.400	0.00	0.00	2410.00
Total :								1	12.0500		2410.00	45.400	0.00	0.00	2410.00
Challan No:- VC/22-23/1166				YUNUS HANDICRAFTS											
VC/21-22 /7 (W)	VCH938	27-Jun-22	JUTE RUG	VCDJ-19777	BLEACH	8.08X12.06	8.08 X 12.00	1	11.5500	643.81	7436.01	0.000	0.00	500.00	6936.01
VC/21-22 /7 (W)	VCH936	27-Jun-22	JUTE RUG	VCDJ-19777	BLEACH	8.08X11.11	8.08 X 12.00	1	11.5500	643.81	7436.01	0.000	0.00	0.00	7436.01
Total :								2	23.1000		14872.02	0.000	0.00	500.00	14372.02
Challan No:- VC/22-23/1167				YUNUS HANDICRAFTS											
VC/22-23 /41 (P)	VCH11206	27-Jun-22	JUTE RUG	VCDJ-19778	NATURAL	8.08X11.11	8.08 X 12.00	1	11.5500	643.81	7436.01	0.000	0.00	0.00	7436.01
VC/21-22 /7 (W)	VCH937	27-Jun-22	JUTE RUG	VCDJ-19777	BLEACH	8.08X12.00	8.08 X 12.00	1	11.5500	643.81	7436.01	0.000	0.00	0.00	7436.01
VC/22-23 /62 (W)	VCH11945	27-Jun-22	JUTE RUG	VCDJ-19777	BLEACH	2.03X22.00	2.03 X 22.00	1	5.5000	643.81	3540.96	0.000	0.00	0.00	3540.96
VC/22-23 /62 (W)	VCH11944	27-Jun-22	JUTE RUG	VCDJ-19777	BLEACH	2.03X22.00	2.03 X 22.00	1	5.5000	643.81	3540.96	0.000	0.00	0.00	3540.96
VC/22-23 /62 (W)	VCH11942	27-Jun-22	JUTE RUG	VCDJ-19777	BLEACH	2.03X22.00	2.03 X 22.00	1	5.5000	643.81	3540.96	0.000	0.00	0.00	3540.96
VC/22-23 /62 (W)	VCH11943	27-Jun-22	JUTE RUG	VCDJ-19777	BLEACH	2.03X22.00	2.03 X 22.00	1	5.5000	643.81	3540.96	0.000	0.00	0.00	3540.96
Total :								6	45.1000		29035.86	0.000	0.00	0.00	29035.86
Challan No:- VC/22-23/1168				MOHD ARIF KHAN											
VC/22-23 /170 (P)	VCH82841	27-Jun-22	ALL LOOP	VCT-24185	GREEN		7.06 X 9.06	1	7.9100	700.00	5537.00	0.000	0.00	0.00	5537.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /170 (P)	VCH82829	27-Jun-22	ALL LOOP	VCT-24185	GREEN		2.00 X 3.00	1	0.6600	700.00	462.00	0.000	0.00	0.00	462.00
VC/22-23 /170 (P)	VCH82825	27-Jun-22	ALL LOOP	VCT-24185	GREEN		2.00 X 3.00	1	0.6600	700.00	462.00	0.000	0.00	0.00	462.00
VC/22-23 /170 (P)	VCH82828	27-Jun-22	ALL LOOP	VCT-24185	GREEN		2.00 X 3.00	1	0.6600	700.00	462.00	0.000	0.00	0.00	462.00
VC/22-23 /170 (P)	VCH82821	27-Jun-22	ALL LOOP	VCT-24185	GREEN		2.00 X 3.00	1	0.6600	700.00	462.00	0.000	0.00	0.00	462.00
VC/22-23 /170 (P)	VCH82819	27-Jun-22	ALL LOOP	VCT-24185	GREEN		2.00 X 3.00	1	0.6600	700.00	462.00	0.000	0.00	0.00	462.00
VC/22-23 /170 (P)	VCH82827	27-Jun-22	ALL LOOP	VCT-24185	GREEN		2.00 X 3.00	1	0.6600	700.00	462.00	0.000	0.00	0.00	462.00
VC/22-23 /170 (P)	VCH82822	27-Jun-22	ALL LOOP	VCT-24185	GREEN		2.00 X 3.00	1	0.6600	700.00	462.00	0.000	0.00	0.00	462.00
VC/22-23 /170 (P)	VCH82824	27-Jun-22	ALL LOOP	VCT-24185	GREEN		2.00 X 3.00	1	0.6600	700.00	462.00	0.000	0.00	0.00	462.00
VC/22-23 /170 (P)	VCH82820	27-Jun-22	ALL LOOP	VCT-24185	GREEN		2.00 X 3.00	1	0.6600	700.00	462.00	0.000	0.00	0.00	462.00
VC/22-23 /170 (P)	VCH82818	27-Jun-22	ALL LOOP	VCT-24185	GREEN		2.00 X 3.00	1	0.6600	700.00	462.00	0.000	0.00	0.00	462.00
Total :								11	14.5100		10157.00	0.000	0.00	0.00	10157.00
Challan No:- VC/22-23/1169				OSAMA JAFAR											
VC/22-23 /113 (P)	VCH81264	27-Jun-22	ALL LOOP	VCT-23117	NAVY		5.06 X 8.06	1	5.1900	750.00	3892.50	0.000	0.00	0.00	3892.50
VC/22-23 /113 (P)	VCH81266	27-Jun-22	ALL LOOP	VCT-23117	NAVY		5.06 X 8.06	1	5.1900	750.00	3892.50	0.000	0.00	0.00	3892.50
VC/22-23 /113 (P)	VCH81265	27-Jun-22	ALL LOOP	VCT-23117	NAVY		5.06 X 8.06	1	5.1900	750.00	3892.50	0.000	0.00	0.00	3892.50
VC/22-23 /113 (P)	VCH81285	27-Jun-22	ALL LOOP	VCT-23117	NAVY		7.06 X 9.06	1	7.9100	750.00	5932.50	0.000	0.00	0.00	5932.50
VC/22-23 /113 (P)	VCH81282	27-Jun-22	ALL LOOP	VCT-23117	NAVY		7.06 X 9.06	1	7.9100	750.00	5932.50	0.000	0.00	0.00	5932.50
VC/22-23 /113 (P)	VCH81281	27-Jun-22	ALL LOOP	VCT-23117	NAVY		7.06 X 9.06	1	7.9100	750.00	5932.50	0.000	0.00	0.00	5932.50
VC/22-23 /113 (P)	VCH81284	27-Jun-22	ALL LOOP	VCT-23117	NAVY		7.06 X 9.06	1	7.9100	750.00	5932.50	0.000	0.00	0.00	5932.50
VC/22-23 /113 (P)	VCH81283	27-Jun-22	ALL LOOP	VCT-23117	NAVY		7.06 X 9.06	1	7.9100	750.00	5932.50	0.000	0.00	0.00	5932.50
VC/22-23 /113 (P)	VCH81267	27-Jun-22	ALL LOOP	VCT-23117	NAVY		5.06 X 8.06	1	5.1900	750.00	3892.50	0.000	0.00	0.00	3892.50
Total :								9	60.3100		45232.50	0.000	0.00	0.00	45232.50
Challan No:- VC/22-23/1170				JITENDR BIND											
VC/22-23 /152 (W)	VCH82490	28-Jun-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	7.10X10.04	7.11 X 9.09	1	8.5700	310.00	2656.70	7.950	0.00	0.00	2656.70
VC/22-23 /152 (W)	VCH82489	28-Jun-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	7.11X10.02	7.11 X 9.09	1	8.5700	310.00	2656.70	7.850	0.00	0.00	2656.70
VC/22-23 /152 (W)	VCH82488	28-Jun-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	7.10X10.06	7.11 X 9.09	1	8.5700	310.00	2656.70	8.000	0.00	300.00	2356.70

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /152 (W)	VCH82487	28-Jun-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	7.10X10.03	7.11 X 9.09	1	8.5700	310.00	2656.70	8.050	0.00	0.00	2656.70
VC/22-23 /152 (W)	VCH82486	28-Jun-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	7.10X10.02	7.11 X 9.09	1	8.5700	310.00	2656.70	7.900	0.00	0.00	2656.70
Total :								5	42.8500		13283.50	39.750	0.00	300.00	12983.50
Challan No:- VC/22-23/1171				ALKA YADAV											
VC/22-23 /28 (W)	VCH10344	28-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.900	0.00	0.00	1755.00
Total :								1	4.6800		1755.00	11.900	0.00	0.00	1755.00
Challan No:- VC/22-23/1172				ALKA YADAV											
VC/22-23 /28 (W)	VCH10346	28-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.9	5.06 X 7.08	1	4.6800	375.00	1755.00	10.800	0.00	0.00	1755.00
Total :								1	4.6800		1755.00	10.800	0.00	0.00	1755.00
Challan No:- VC/22-23/1173				ALKA YADAV											
VC/22-23 /28 (W)	VCH10347	28-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.08	5.06 X 7.08	1	4.6800	375.00	1755.00	11.900	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10356	28-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.06X7.08	5.06 X 7.08	1	4.6800	375.00	1755.00	10.950	0.00	0.00	1755.00
Total :								2	9.3600		3510.00	22.850	0.00	0.00	3510.00
Challan No:- VC/22-23/1174				ALKA YADAV											
VC/22-23 /28 (W)	VCH10352	28-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.06X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	10.400	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10368	28-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.09	5.06 X 7.08	1	4.6800	375.00	1755.00	11.800	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10377	28-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.06X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.700	0.00	0.00	1755.00
Total :								3	14.0400		5265.00	33.900	0.00	0.00	5265.00
Challan No:- VC/22-23/1175				ALKA YADAV											
VC/22-23 /28 (W)	VCH10375	28-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.06X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.150	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10359	28-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.06X7.11	5.06 X 7.08	1	4.6800	375.00	1755.00	11.600	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10329	28-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.06X7.08	5.06 X 7.08	1	4.6800	375.00	1755.00	11.600	0.00	0.00	1755.00
Total :								3	14.0400		5265.00	34.350	0.00	0.00	5265.00
Challan No:- VC/22-23/1176				ALKA YADAV											
VC/22-23 /28 (W)	VCH10338	28-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.06X7.08	5.06 X 7.08	1	4.6800	375.00	1755.00	10.800	0.00	0.00	1755.00
Total :								1	4.6800		1755.00	10.800	0.00	0.00	1755.00
Challan No:- VC/22-23/1177				ALKA YADAV											

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /28 (W)	VCH10334	28-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.08	5.06 X 7.08	1	4.6800	375.00	1755.00	11.500	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10331	28-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.09	5.06 X 7.08	1	4.6800	375.00	1755.00	10.600	0.00	0.00	1755.00
Total :								2	9.3600		3510.00	22.100	0.00	0.00	3510.00
Challan No:- VC/22-23/1178				ALKA YADAV											
VC/22-23 /28 (W)	VCH10348	28-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.09	5.06 X 7.08	1	4.6800	375.00	1755.00	10.300	0.00	0.00	1755.00
Total :								1	4.6800		1755.00	10.300	0.00	0.00	1755.00
Challan No:- VC/22-23/1179				ALKA YADAV											
VC/22-23 /28 (W)	VCH10335	28-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.06X7.08	5.06 X 7.08	1	4.6800	375.00	1755.00	10.600	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10349	28-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.06X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	10.500	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10336	28-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.06X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.500	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10343	28-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.06X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	10.800	0.00	0.00	1755.00
Total :								4	18.7200		7020.00	43.400	0.00	0.00	7020.00
Challan No:- VC/22-23/1180				ALKA YADAV											
VC/22-23 /28 (W)	VCH10351	28-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.06X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.400	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10381	28-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.06X7.08	5.06 X 7.08	1	4.6800	375.00	1755.00	10.600	0.00	0.00	1755.00
Total :								2	9.3600		3510.00	22.000	0.00	0.00	3510.00
Challan No:- VC/22-23/1181				ALKA YADAV											
VC/22-23 /28 (W)	VCH10408	28-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.06X7.09	5.06 X 7.08	1	4.6800	375.00	1755.00	11.800	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10419	28-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.06X7.09	5.06 X 7.08	1	4.6800	375.00	1755.00	10.800	0.00	0.00	1755.00
Total :								2	9.3600		3510.00	22.600	0.00	0.00	3510.00
Challan No:- VC/22-23/1182				ALKA YADAV											
VC/22-23 /28 (W)	VCH10396	28-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	10.500	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10389	28-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.09	5.06 X 7.08	1	4.6800	375.00	1755.00	10.700	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10441	28-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.06X7.09	5.06 X 7.08	1	4.6800	375.00	1755.00	11.750	0.00	0.00	1755.00
Total :								3	14.0400		5265.00	32.950	0.00	0.00	5265.00
Challan No:- VC/22-23/1183				ALKA YADAV											
VC/22-23 /28 (W)	VCH10454	28-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.0.9	5.06 X 7.08	1	4.6800	375.00	1755.00	11.300	0.00	0.00	1755.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /28 (W)	VCH10405	28-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.06X7.09	5.06 X 7.08	1	4.6800	375.00	1755.00	11.700	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10445	28-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.09	5.06 X 7.08	1	4.6800	375.00	1755.00	11.300	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10401	28-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.06X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	10.700	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10435	28-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.06X7.09	5.06 X 7.08	1	4.6800	375.00	1755.00	10.700	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10406	28-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.06X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	10.800	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10410	28-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.06X7.09	5.06 X 7.08	1	4.6800	375.00	1755.00	10.800	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10432	28-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.06X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	10.600	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10439	28-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.09	5.06 X 7.08	1	4.6800	375.00	1755.00	11.800	0.00	0.00	1755.00
Total :								9	42.1200		15795.00	99.700	0.00	0.00	15795.00
Challan No:- VC/22-23/1184 ALKA YADAV															
VC/22-23 /28 (W)	VCH10422	28-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.08	5.06 X 7.08	1	4.6800	375.00	1755.00	11.200	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10450	28-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.06X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.500	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10451	28-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.06X7.09	5.06 X 7.08	1	4.6800	375.00	1755.00	12.200	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10436	28-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.09	5.06 X 7.08	1	4.6800	375.00	1755.00	10.700	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10367	28-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.08	5.06 X 7.08	1	4.6800	375.00	1755.00	10.400	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10376	28-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.09	5.06 X 7.08	1	4.6800	375.00	1755.00	10.900	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10328	28-Jun-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.09	5.06 X 7.08	1	4.6800	375.00	1755.00	10.300	0.00	0.00	1755.00
Total :								7	32.7600		12285.00	77.200	0.00	0.00	12285.00
Challan No:- VC/22-23/1185 RAMCHANDRA BIND															
VC/22-23 /80 (W)	VCH12560	28-Jun-22	WOOLEN KILIM	VCD-13595	LT. BLUE/DK. BLUE	2.07X8.03	2.05 X 7.10	1	2.1000	260.00	546.00	3.150	0.00	0.00	546.00
VC/22-23 /80 (W)	VCH12561	28-Jun-22	WOOLEN KILIM	VCD-13595	LT. BLUE/DK. BLUE	2.07X8.03	2.05 X 7.10	1	2.1000	260.00	546.00	3.150	0.00	0.00	546.00
Total :								2	4.2000		1092.00	6.300	0.00	0.00	1092.00
Challan No:- VC/22-23/1186 SAFEEK HANDLOOM															
VC/22-23 /165 (W)	VCH82693	28-Jun-22	POLYPROPYLEN E	VCD-35745	IVORY/MULTI BLUE	2.03X1.06	2.03 X 1.06	1	0.3700	250.00	92.50	0.400	0.00	0.00	92.50
VC/22-23 /165 (W)	VCH82692	28-Jun-22	POLYPROPYLEN E	VCD-35745	IVORY/MULTI BLUE	2.03X1.06	2.03 X 1.06	1	0.3700	250.00	92.50	0.450	0.00	0.00	92.50
VC/22-23 /165 (W)	VCH82664	28-Jun-22	POLYPROPYLEN E	VCD-35735	IVORY/SILVER	2.02X1.06	2.03 X 1.06	1	0.3700	125.00	46.25	0.400	0.00	0.00	46.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /165 (W)	VCH82661	28-Jun-22	POLYPROPYLEN E	VCD-35733	IVORY/GREEN	2.02X1.06	2.03 X 1.06	1	0.3700	250.00	92.50	0.400	0.00	0.00	92.50
Total :								4	1.4800		323.75	1.650	0.00	0.00	323.75
Challan No:- VC/22-23/1187				HAUSHILA											
VC/22-23 /167 (W)	VCH82705	28-Jun-22	SOUMAK WEAVE	VCS-533	NATURAL	4.00X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	9.550	0.00	0.00	468.00
VC/22-23 /167 (W)	VCH82704	28-Jun-22	SOUMAK WEAVE	VCS-533	NATURAL	4.00X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	9.300	0.00	0.00	468.00
VC/22-23 /167 (W)	VCH82706	28-Jun-22	SOUMAK WEAVE	VCS-533	NATURAL	4.00X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	10.100	0.00	0.00	468.00
VC/22-23 /167 (W)	VCH82707	28-Jun-22	SOUMAK WEAVE	VCS-533	NATURAL	4.00X5.08	3.10 X 5.06	1	2.3400	200.00	468.00	9.800	0.00	0.00	468.00
VC/22-23 /167 (W)	VCH82702	28-Jun-22	SOUMAK WEAVE	VCS-533	NATURAL	5.04X7.08	3.10 X 5.06	1	2.3400	200.00	468.00	18.150	0.00	0.00	468.00
VC/22-23 /167 (W)	VCH82703	28-Jun-22	SOUMAK WEAVE	VCS-533	NATURAL	5.04X7.08	3.10 X 5.06	1	2.3400	200.00	468.00	18.900	0.00	0.00	468.00
Total :								6	14.0400		2808.00	75.800	0.00	0.00	2808.00
Challan No:- VC/22-23/1188				YUNUS HANDICRAFTS											
VC/22-23 /62 (W)	VCH11975	28-Jun-22	JUTE RUG	VCDJ-19777	BLEACH	5.00X4.09	5.00 X 5.00R	1	2.7700	643.81	1783.35	0.000	0.00	50.00	1733.35
Total :								1	2.7700		1783.35	0.000	0.00	50.00	1733.35
Challan No:- VC/22-23/1189				MADNI HANDICRAFTS											
VC/22-23 /23 (W)	VCH9355	29-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	3.00X5.00	3.00 X 5.00	1	1.6600	961.53	1596.14	0.000	0.00	0.00	1596.14
VC/22-23 /23 (W)	VCH9353	29-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	3.00X5.02	3.00 X 5.00	1	1.6600	961.53	1596.14	0.000	0.00	0.00	1596.14
VC/22-23 /23 (W)	VCH9354	29-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	3.00X5.02	3.00 X 5.00	1	1.6600	961.53	1596.14	0.000	0.00	0.00	1596.14
Total :								3	4.9800		4788.42	0.000	0.00	0.00	4788.42
Challan No:- VC/22-23/1190				MADNI HANDICRAFTS											
VC/22-23 /23 (W)	VCH9352	29-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	3.00X5.02	3.00 X 5.00	1	1.6600	961.53	1596.14	0.000	0.00	0.00	1596.14
Total :								1	1.6600		1596.14	0.000	0.00	0.00	1596.14
Challan No:- VC/22-23/1191				MADNI HANDICRAFTS											
VC/22-23 /21 (W)	VCH8560	29-Jun-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.06X8.04	2.06 X 8.00	1	2.2200	1191.47	2645.06	0.000	0.00	200.00	2445.06
VC/22-23 /23 (W)	VCH9826	29-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.06X7.10	2.06 X 8.00	1	2.2200	961.53	2134.60	0.000	0.00	0.00	2134.60
Total :								2	4.4400		4779.66	0.000	0.00	200.00	4579.66
Challan No:- VC/22-23/1192				MADNI HANDICRAFTS											
VC/22-23 /23 (W)	VCH9831	29-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.07X8.02	2.06 X 8.00	1	2.2200	961.53	2134.60	0.000	0.00	0.00	2134.60

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /23 (W)	VCH9840	29-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.06X8.01	2.06 X 8.00	1	2.2200	961.53	2134.60	0.000	0.00	0.00	2134.60
VC/22-23 /23 (W)	VCH9829	29-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.07X7.10	2.06 X 8.00	1	2.2200	961.53	2134.60	0.000	0.00	0.00	2134.60
Total :								3	6.6600		6403.80	0.000	0.00	0.00	6403.80
Challan No:- VC/22-23/1193				MADNI HANDICRAFTS											
VC/22-23 /23 (W)	VCH9837	29-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.07X7.11	2.06 X 8.00	1	2.2200	961.53	2134.60	0.000	0.00	0.00	2134.60
Total :								1	2.2200		2134.60	0.000	0.00	0.00	2134.60
Challan No:- VC/22-23/1194				MADNI HANDICRAFTS											
VC/22-23 /23 (W)	VCH9836	29-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.06X7.11	2.06 X 8.00	1	2.2200	961.53	2134.60	0.000	0.00	0.00	2134.60
VC/22-23 /23 (W)	VCH9839	29-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.06X8.00	2.06 X 8.00	1	2.2200	961.53	2134.60	0.000	0.00	0.00	2134.60
Total :								2	4.4400		4269.20	0.000	0.00	0.00	4269.20
Challan No:- VC/22-23/1195				MADNI HANDICRAFTS											
VC/22-23 /23 (W)	VCH9838	29-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.06X8.00	2.06 X 8.00	1	2.2200	961.53	2134.60	0.000	0.00	0.00	2134.60
VC/22-23 /23 (W)	VCH9827	29-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.06X8.02	2.06 X 8.00	1	2.2200	961.53	2134.60	0.000	0.00	0.00	2134.60
Total :								2	4.4400		4269.20	0.000	0.00	0.00	4269.20
Challan No:- VC/22-23/1196				MADNI HANDICRAFTS											
VC/22-23 /23 (W)	VCH9828	29-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.03X8.03	2.06 X 8.00	1	2.2200	961.53	2134.60	0.000	0.00	0.00	2134.60
Total :								1	2.2200		2134.60	0.000	0.00	0.00	2134.60
Challan No:- VC/22-23/1197				MADNI HANDICRAFTS											
VC/22-23 /23 (W)	VCH9825	29-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.06X8.00	2.06 X 8.00	1	2.2200	961.53	2134.60	0.000	0.00	0.00	2134.60
VC/22-23 /23 (W)	VCH9832	29-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.06X8.02	2.06 X 8.00	1	2.2200	961.53	2134.60	0.000	0.00	0.00	2134.60
Total :								2	4.4400		4269.20	0.000	0.00	0.00	4269.20
Challan No:- VC/22-23/1198				MADNI HANDICRAFTS											
VC/22-23 /23 (W)	VCH9835	29-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.06X8.01	2.06 X 8.00	1	2.2200	961.53	2134.60	0.000	0.00	0.00	2134.60
VC/22-23 /23 (W)	VCH9841	29-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.06X8.01	2.06 X 8.00	1	2.2200	961.53	2134.60	0.000	0.00	0.00	2134.60
VC/22-23 /23 (W)	VCH9830	29-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.06X7.11	2.06 X 8.00	1	2.2200	961.53	2134.60	0.000	0.00	0.00	2134.60
VC/22-23 /23 (W)	VCH9834	29-Jun-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.06X8.00	2.06 X 8.00	1	2.2200	961.53	2134.60	0.000	0.00	0.00	2134.60
Total :								4	8.8800		8538.40	0.000	0.00	0.00	8538.40

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- VC/22-23/1199			MADNI HANDICRAFTS												
VC/22-23 /21 (W)	VCH8586	29-Jun-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	8.00X10.05	8.00 X 10.00	1	8.8800	1191.47	10580.25	0.000	0.00	300.00	10280.25
VC/22-23 /96 (W)	VCH12803	29-Jun-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	8.00X9.10	8.00 X 10.00	1	8.8800	894.64	7944.40	0.000	0.00	0.00	7944.40
Total :								2	17.7600		18524.65	0.000	0.00	300.00	18224.65
Challan No:- VC/22-23/1200			MADNI HANDICRAFTS												
VC/22-23 /22 (W)	VCH8898	29-Jun-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	8.00X10.03	8.00 X 10.00	1	8.8800	1086.95	9652.12	0.000	0.00	0.00	9652.12
Total :								1	8.8800		9652.12	0.000	0.00	0.00	9652.12
Challan No:- VC/22-23/1201			IRFAN AHAMAD												
VC/22-23 /231 (W)	VCH86783	29-Jun-22	WOOLEN RUG	VCD-35895	MULTI	5.09X2.07	5.06 X 2.05	1	1.4700	250.00	367.50	1.900	0.00	0.00	367.50
Total :								1	1.4700		367.50	1.900	0.00	0.00	367.50
Challan No:- VC/22-23/1202			IRFAN AHAMAD												
VC/22-23 /231 (W)	VCH86784	29-Jun-22	WOOLEN RUG	VCD-35895	MULTI	5.09X1.09	5.06 X 2.05	1	1.4700	250.00	367.50	1.300	0.00	0.00	367.50
Total :								1	1.4700		367.50	1.300	0.00	0.00	367.50
Challan No:- VC/22-23/1203			KAMLA SHANKAR												
VC/22-23 /127 (W)	VCH81572	29-Jun-22	9/50	VCS-9998	DESERT/CREA M	10.02X14.02	9.09 X 13.08	1	14.8000	1550.00	22940.00	26.900	5180.00	0.00	28120.00
Total :								1	14.8000		22940.00	26.900	5180.00	0.00	28120.00
Challan No:- VC/22-23/1204			JITENDR BIND												
VC/22-23 /137 (W)	VCH82044	30-Jun-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	5.00X8.02	4.11 X 7.10	1	4.2700	170.00	725.90	5.900	0.00	0.00	725.90
VC/22-23 /137 (W)	VCH82046	30-Jun-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	5.01X8.05	4.11 X 7.10	1	4.2700	170.00	725.90	5.950	0.00	100.00	625.90
VC/22-23 /137 (W)	VCH82042	30-Jun-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	5.00X7.10	4.11 X 7.10	1	4.2700	170.00	725.90	5.600	0.00	0.00	725.90
VC/22-23 /137 (W)	VCH82045	30-Jun-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	5.01X8.03	4.11 X 7.10	1	4.2700	170.00	725.90	5.850	0.00	0.00	725.90
VC/22-23 /137 (W)	VCH82043	30-Jun-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	5.00X8.05	4.11 X 7.10	1	4.2700	170.00	725.90	6.000	0.00	100.00	625.90
VC/22-23 /137 (W)	VCH82055	30-Jun-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	8.00X10.01	7.11 X 9.09	1	8.5700	170.00	1456.90	11.000	0.00	0.00	1456.90
VC/22-23 /137 (W)	VCH82054	30-Jun-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	8.01X10.00	7.11 X 9.09	1	8.5700	170.00	1456.90	10.850	0.00	0.00	1456.90
VC/22-23 /137 (W)	VCH82051	30-Jun-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	8.00X9.11	7.11 X 9.09	1	8.5700	170.00	1456.90	10.950	0.00	0.00	1456.90
VC/22-23 /137 (W)	VCH82056	30-Jun-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	8.01X10.01	7.11 X 9.09	1	8.5700	170.00	1456.90	10.900	0.00	0.00	1456.90
VC/22-23 /137 (W)	VCH82050	30-Jun-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	8.00X10.00	7.11 X 9.09	1	8.5700	170.00	1456.90	11.200	0.00	0.00	1456.90

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /137 (W)	VCH82053	30-Jun-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	8.02X10.04	7.11 X 9.09	1	8.5700	170.00	1456.90	11.500	0.00	200.00	1256.90
VC/22-23 /137 (W)	VCH82052	30-Jun-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	8.00X10.01	7.11 X 9.09	1	8.5700	170.00	1456.90	10.900	0.00	0.00	1456.90
VC/22-23 /137 (W)	VCH82048	30-Jun-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	8.00X9.10	7.11 X 9.09	1	8.5700	170.00	1456.90	10.650	0.00	0.00	1456.90
VC/22-23 /137 (W)	VCH82047	30-Jun-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	8.00X9.10	7.11 X 9.09	1	8.5700	170.00	1456.90	10.750	0.00	0.00	1456.90
VC/22-23 /137 (W)	VCH82049	30-Jun-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	8.00X10.00	7.11 X 9.09	1	8.5700	170.00	1456.90	11.000	0.00	0.00	1456.90
Total :								15	107.0500		18198.50	139.000	0.00	400.00	17798.50
Challan No:- VC/22-23/1205				MOHD YAHIIYA											
VC/22-23 /236 (W)	VCH87275	30-Jun-22	WOOLEN RUG	VCD-35919	SAND/WHITE	2.00X2.01	2.00 X 2.00S	1	0.4400	170.00	74.80	0.500	0.00	0.00	74.80
VC/22-23 /236 (W)	VCH87276	30-Jun-22	WOOLEN RUG	VCD-35919	SAND/WHITE	2.00X2.01	2.00 X 2.00S	1	0.4400	170.00	74.80	0.500	0.00	0.00	74.80
VC/22-23 /236 (W)	VCH87277	30-Jun-22	WOOLEN RUG	VCD-35919	SAND/WHITE	2.00X2.01	2.00 X 2.00S	1	0.4400	170.00	74.80	0.500	0.00	0.00	74.80
VC/22-23 /236 (W)	VCH87279	30-Jun-22	WOOLEN RUG	VCD-35920	TARQUIS/WHI TE	2.00X2.01	2.00 X 2.00S	1	0.4400	170.00	74.80	0.470	0.00	0.00	74.80
VC/22-23 /236 (W)	VCH87280	30-Jun-22	WOOLEN RUG	VCD-35920	TARQUIS/WHI TE	2.00X2.01	2.00 X 2.00S	1	0.4400	170.00	74.80	0.470	0.00	0.00	74.80
VC/22-23 /236 (W)	VCH87281	30-Jun-22	WOOLEN RUG	VCD-35920	TARQUIS/WHI TE	2.01X2.01	2.00 X 2.00S	1	0.4400	170.00	74.80	0.470	0.00	0.00	74.80
VC/22-23 /236 (W)	VCH87269	30-Jun-22	WOOLEN RUG	VCD-35917	GREEN/WHITE	2.00X2.01	2.00 X 2.00S	1	0.4400	170.00	74.80	0.470	0.00	0.00	74.80
VC/22-23 /236 (W)	VCH87270	30-Jun-22	WOOLEN RUG	VCD-35917	GREEN/WHITE	2.01X2.01	2.00 X 2.00S	1	0.4400	170.00	74.80	0.470	0.00	0.00	74.80
VC/22-23 /236 (W)	VCH87271	30-Jun-22	WOOLEN RUG	VCD-35917	GREEN/WHITE	2.00X2.01	2.00 X 2.00S	1	0.4400	170.00	74.80	0.470	0.00	0.00	74.80
VC/22-23 /236 (W)	VCH87272	30-Jun-22	WOOLEN RUG	VCD-35918	BROWN/WHIT E	2.00X2.01	2.00 X 2.00S	1	0.4400	170.00	74.80	0.500	0.00	0.00	74.80
VC/22-23 /236 (W)	VCH87273	30-Jun-22	WOOLEN RUG	VCD-35918	BROWN/WHIT E	2.01X2.01	2.00 X 2.00S	1	0.4400	170.00	74.80	0.500	0.00	0.00	74.80
VC/22-23 /236 (W)	VCH87274	30-Jun-22	WOOLEN RUG	VCD-35918	BROWN/WHIT E	2.01X2.01	2.00 X 2.00S	1	0.4400	170.00	74.80	0.500	0.00	0.00	74.80
Total :								12	5.2800		897.60	5.820	0.00	0.00	897.60
Challan No:- VC/22-23/1206				MOHD YAHIIYA											
VC/22-23 /236 (W)	VCH87265	30-Jun-22	WOOLEN RUG	VCD-35915	BLACK/WHITE	2.00X2.01	2.00 X 2.00S	1	0.4400	170.00	74.80	0.500	0.00	0.00	74.80
VC/22-23 /236 (W)	VCH87264	30-Jun-22	WOOLEN RUG	VCD-35915	BLACK/WHITE	2.00X2.01	2.00 X 2.00S	1	0.4400	170.00	74.80	0.500	0.00	0.00	74.80
VC/22-23 /236 (W)	VCH87266	30-Jun-22	WOOLEN RUG	VCD-35916	NAVY/WHITE	2.00X2.00	2.00 X 2.00S	1	0.4400	170.00	74.80	0.460	0.00	0.00	74.80
VC/22-23 /236 (W)	VCH87267	30-Jun-22	WOOLEN RUG	VCD-35916	NAVY/WHITE	2.00X2.00	2.00 X 2.00S	1	0.4400	170.00	74.80	0.460	0.00	0.00	74.80
VC/22-23 /236 (W)	VCH87268	30-Jun-22	WOOLEN RUG	VCD-35916	NAVY/WHITE	2.00X2.00	2.00 X 2.00S	1	0.4400	170.00	74.80	0.460	0.00	0.00	74.80

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /234 (W)	VCH87224	30-Jun-22	POLYPROPYLEN E	VCD-35922	SAND/IVORY	2.00X2.01	2.00 X 2.00S	1	0.4400	170.00	74.80	0.410	0.00	0.00	74.80
VC/22-23 /234 (W)	VCH87225	30-Jun-22	POLYPROPYLEN E	VCD-35922	SAND/IVORY	2.00X2.01	2.00 X 2.00S	1	0.4400	170.00	74.80	0.410	0.00	0.00	74.80
VC/22-23 /234 (W)	VCH87226	30-Jun-22	POLYPROPYLEN E	VCD-35922	SAND/IVORY	2.00X2.01	2.00 X 2.00S	1	0.4400	170.00	74.80	0.420	0.00	0.00	74.80
Total :								8	3.5200		598.40	3.620	0.00	0.00	598.40
Challan No:- VC/22-23/1207			MOHD YAHIIYA												
VC/22-23 /234 (W)	VCH87230	30-Jun-22	POLYPROPYLEN E	VCD-35924	IVARY/CHARC OAL	2.00X2.01	2.00 X 2.00S	1	0.4400	170.00	74.80	0.430	0.00	0.00	74.80
VC/22-23 /234 (W)	VCH87231	30-Jun-22	POLYPROPYLEN E	VCD-35924	IVARY/CHARC OAL	2.00X2.01	2.00 X 2.00S	1	0.4400	170.00	74.80	0.430	0.00	0.00	74.80
VC/22-23 /234 (W)	VCH87232	30-Jun-22	POLYPROPYLEN E	VCD-35924	IVARY/CHARC OAL	2.00X2.01	2.00 X 2.00S	1	0.4400	170.00	74.80	0.430	0.00	0.00	74.80
VC/22-23 /234 (W)	VCH87236	30-Jun-22	POLYPROPYLEN E	VCD-35926	RUST/IVORY	2.00X2.00	2.00 X 2.00S	1	0.4400	170.00	74.80	0.420	0.00	0.00	74.80
Total :								4	1.7600		299.20	1.710	0.00	0.00	299.20
Challan No:- VC/22-23/1208			MOHD YAHIIYA												
VC/22-23 /234 (W)	VCH87237	30-Jun-22	POLYPROPYLEN E	VCD-35926	RUST/IVORY	2.00X2.00	2.00 X 2.00S	1	0.4400	170.00	74.80	0.430	0.00	0.00	74.80
VC/22-23 /234 (W)	VCH87238	30-Jun-22	POLYPROPYLEN E	VCD-35926	RUST/IVORY	2.00X2.00	2.00 X 2.00S	1	0.4400	170.00	74.80	0.430	0.00	0.00	74.80
VC/22-23 /234 (W)	VCH87227	30-Jun-22	POLYPROPYLEN E	VCD-35923	SILVER/IVORY	2.00X 2.00	2.00 X 2.00S	1	0.4400	170.00	74.80	0.420	0.00	0.00	74.80
VC/22-23 /234 (W)	VCH87228	30-Jun-22	POLYPROPYLEN E	VCD-35923	SILVER/IVORY	2.00X2.01	2.00 X 2.00S	1	0.4400	170.00	74.80	0.420	0.00	0.00	74.80
VC/22-23 /234 (W)	VCH87229	30-Jun-22	POLYPROPYLEN E	VCD-35923	SILVER/IVORY	2.00X 2.00	2.00 X 2.00S	1	0.4400	170.00	74.80	0.430	0.00	0.00	74.80
VC/22-23 /234 (W)	VCH87233	30-Jun-22	POLYPROPYLEN E	VCD-35925	METAL/IVORY	2.00X1.10	2.00 X 2.00S	1	0.4400	170.00	74.80	0.370	0.00	0.00	74.80
VC/22-23 /234 (W)	VCH87234	30-Jun-22	POLYPROPYLEN E	VCD-35925	METAL/IVORY	2.00X2.00	2.00 X 2.00S	1	0.4400	170.00	74.80	0.420	0.00	0.00	74.80
VC/22-23 /234 (W)	VCH87235	30-Jun-22	POLYPROPYLEN E	VCD-35925	METAL/IVORY	2.00X2.01	2.00 X 2.00S	1	0.4400	170.00	74.80	0.420	0.00	0.00	74.80
VC/22-23 /234 (W)	VCH87221	30-Jun-22	POLYPROPYLEN E	VCD-35921	SKY BLUE/IVORY	2.00X2.00	2.00 X 2.00S	1	0.4400	170.00	74.80	0.420	0.00	0.00	74.80
VC/22-23 /234 (W)	VCH87222	30-Jun-22	POLYPROPYLEN E	VCD-35921	SKY BLUE/IVORY	2.00X2.00	2.00 X 2.00S	1	0.4400	170.00	74.80	0.420	0.00	0.00	74.80
VC/22-23 /234 (W)	VCH87223	30-Jun-22	POLYPROPYLEN E	VCD-35921	SKY BLUE/IVORY	2.00X2.00	2.00 X 2.00S	1	0.4400	170.00	74.80	0.420	0.00	0.00	74.80
Total :								11	4.8400		822.80	4.600	0.00	0.00	822.80
Challan No:- VC/22-23/1209			MOHD YAHIIYA												
VC/22-23 /236 (W)	VCH87263	30-Jun-22	WOOLEN RUG	VCD-35915	BLACK/WHITE	1.06X2.00	2.00 X 2.00S	1	0.4400	170.00	74.80	0.350	0.00	0.00	74.80
Total :								1	0.4400		74.80	0.350	0.00	0.00	74.80

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- VC/22-23/1210				SARFUDDIN											
VC/22-23 /244 (W)	VCH87456	30-Jun-22	SATAL DURRY	VCDJ-36022	NATURAL	2.00X3.02	1.11 X 2.11	1	0.6200	180.00	111.60	1.500	0.00	0.00	111.60
VC/22-23 /244 (W)	VCH87454	30-Jun-22	SATAL DURRY	VCDJ-36022	NATURAL	2.00X3.01	1.11 X 2.11	1	0.6200	180.00	111.60	1.500	0.00	0.00	111.60
VC/22-23 /244 (W)	VCH87455	30-Jun-22	SATAL DURRY	VCDJ-36022	NATURAL	2.01X3.01	1.11 X 2.11	1	0.6200	180.00	111.60	1.480	0.00	0.00	111.60
Total :								3	1.8600		334.80	4.480	0.00	0.00	334.80
Challan No:- VC/22-23/1211				NEMAT ALI											
VC/22-23 /134 (W)	VCH81997	30-Jun-22	JUTE RUG	VCDJ-20709	IVORY	8.03X10.02	8.00 X 10.00	1	8.8800	220.00	1953.60	21.000	0.00	0.00	1953.60
VC/22-23 /134 (W)	VCH81994	30-Jun-22	JUTE RUG	VCDJ-20709	IVORY	8.03X10.02	8.00 X 10.00	1	8.8800	220.00	1953.60	19.500	0.00	0.00	1953.60
VC/22-23 /134 (W)	VCH82005	30-Jun-22	JUTE RUG	VCDJ-20709	IVORY	8.03X10.05	8.00 X 10.00	1	8.8800	220.00	1953.60	22.400	0.00	0.00	1953.60
VC/22-23 /134 (W)	VCH82013	30-Jun-22	JUTE RUG	VCDJ-20709	IVORY	8.03X10.04	8.00 X 10.00	1	8.8800	220.00	1953.60	23.150	0.00	0.00	1953.60
VC/22-23 /134 (W)	VCH82009	30-Jun-22	JUTE RUG	VCDJ-20709	IVORY	8.02X10.04	8.00 X 10.00	1	8.8800	220.00	1953.60	21.300	0.00	0.00	1953.60
VC/22-23 /134 (W)	VCH81999	30-Jun-22	JUTE RUG	VCDJ-20709	IVORY	8.04X10.03	8.00 X 10.00	1	8.8800	220.00	1953.60	19.800	0.00	0.00	1953.60
VC/22-23 /134 (W)	VCH81991	30-Jun-22	JUTE RUG	VCDJ-20709	IVORY	8.03X10.01	8.00 X 10.00	1	8.8800	220.00	1953.60	19.900	0.00	0.00	1953.60
VC/22-23 /134 (W)	VCH81998	30-Jun-22	JUTE RUG	VCDJ-20709	IVORY	8.03X10.03	8.00 X 10.00	1	8.8800	220.00	1953.60	19.900	0.00	0.00	1953.60
VC/22-23 /134 (W)	VCH81993	30-Jun-22	JUTE RUG	VCDJ-20709	IVORY	8.02X10.04	8.00 X 10.00	1	8.8800	220.00	1953.60	19.500	0.00	0.00	1953.60
VC/22-23 /134 (W)	VCH81995	30-Jun-22	JUTE RUG	VCDJ-20709	IVORY	8.04X10.03	8.00 X 10.00	1	8.8800	220.00	1953.60	21.900	0.00	0.00	1953.60
VC/22-23 /134 (W)	VCH81992	30-Jun-22	JUTE RUG	VCDJ-20709	IVORY	8.02X10.05	8.00 X 10.00	1	8.8800	220.00	1953.60	22.600	0.00	0.00	1953.60
VC/22-23 /134 (W)	VCH82002	30-Jun-22	JUTE RUG	VCDJ-20709	IVORY	8.02X10.03	8.00 X 10.00	1	8.8800	220.00	1953.60	19.350	0.00	0.00	1953.60
VC/22-23 /134 (W)	VCH82008	30-Jun-22	JUTE RUG	VCDJ-20709	IVORY	8.02X10.05	8.00 X 10.00	1	8.8800	220.00	1953.60	19.750	0.00	0.00	1953.60
Total :								13	115.4400		25396.80	270.050	0.00	0.00	25396.80
Challan No:- VC/22-23/1212				OSAMA JAFAR											
VC/22-23 /113 (P)	VCH81288	30-Jun-22	ALL LOOP	VCT-23117	NAVY		7.06 X 9.06	1	7.9100	750.00	5932.50	0.000	0.00	0.00	5932.50
VC/22-23 /113 (P)	VCH81289	30-Jun-22	ALL LOOP	VCT-23117	NAVY		7.06 X 9.06	1	7.9100	750.00	5932.50	0.000	0.00	0.00	5932.50
VC/22-23 /113 (P)	VCH81241	30-Jun-22	ALL LOOP	VCT-23117	NAVY		2.03 X 8.00	1	2.0000	750.00	1500.00	0.000	0.00	0.00	1500.00
VC/22-23 /113 (P)	VCH81242	30-Jun-22	ALL LOOP	VCT-23117	NAVY		2.03 X 8.00	1	2.0000	750.00	1500.00	0.000	0.00	0.00	1500.00
VC/22-23 /113 (P)	VCH81287	30-Jun-22	ALL LOOP	VCT-23117	NAVY		7.06 X 9.06	1	7.9100	750.00	5932.50	0.000	0.00	0.00	5932.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /113 (P)	VCH81270	30-Jun-22	ALL LOOP	VCT-23117	NAVY		5.06 X 8.06	1	5.1900	750.00	3892.50	0.000	0.00	0.00	3892.50
VC/22-23 /113 (P)	VCH81243	30-Jun-22	ALL LOOP	VCT-23117	NAVY		2.03 X 8.00	1	2.0000	750.00	1500.00	0.000	0.00	0.00	1500.00
VC/22-23 /113 (P)	VCH81268	30-Jun-22	ALL LOOP	VCT-23117	NAVY		5.06 X 8.06	1	5.1900	750.00	3892.50	0.000	0.00	0.00	3892.50
VC/22-23 /113 (P)	VCH81271	30-Jun-22	ALL LOOP	VCT-23117	NAVY		5.06 X 8.06	1	5.1900	750.00	3892.50	0.000	0.00	0.00	3892.50
VC/22-23 /113 (P)	VCH81272	30-Jun-22	ALL LOOP	VCT-23117	NAVY		5.06 X 8.06	1	5.1900	750.00	3892.50	0.000	0.00	0.00	3892.50
VC/22-23 /113 (P)	VCH81273	30-Jun-22	ALL LOOP	VCT-23117	NAVY		5.06 X 8.06	1	5.1900	750.00	3892.50	0.000	0.00	0.00	3892.50
VC/22-23 /113 (P)	VCH81286	30-Jun-22	ALL LOOP	VCT-23117	NAVY		7.06 X 9.06	1	7.9100	750.00	5932.50	0.000	0.00	0.00	5932.50
VC/22-23 /113 (P)	VCH81269	30-Jun-22	ALL LOOP	VCT-23117	NAVY		5.06 X 8.06	1	5.1900	750.00	3892.50	0.000	0.00	0.00	3892.50
Total :								13	68.7800		51585.00	0.000	0.00	0.00	51585.00
Challan No:- VC/22-23/1213				OSAMA JAFAR											
VC/22-23 /113 (P)	VCH81199	30-Jun-22	ALL LOOP	VCT-23117	NAVY		1.00 X 1.00	1	0.1100	750.00	82.50	0.000	0.00	0.00	82.50
VC/22-23 /113 (P)	VCH81198	30-Jun-22	ALL LOOP	VCT-23117	NAVY		1.00 X 1.00	1	0.1100	750.00	82.50	0.000	0.00	0.00	82.50
VC/22-23 /113 (P)	VCH81200	30-Jun-22	ALL LOOP	VCT-23117	NAVY		1.00 X 1.00	1	0.1100	750.00	82.50	0.000	0.00	0.00	82.50
VC/22-23 /113 (P)	VCH81201	30-Jun-22	ALL LOOP	VCT-23117	NAVY		1.00 X 1.00	1	0.1100	750.00	82.50	0.000	0.00	0.00	82.50
VC/22-23 /113 (P)	VCH81197	30-Jun-22	ALL LOOP	VCT-23117	NAVY		1.00 X 1.00	1	0.1100	750.00	82.50	0.000	0.00	0.00	82.50
VC/22-23 /113 (P)	VCH81202	30-Jun-22	ALL LOOP	VCT-23117	NAVY		1.00 X 1.00	1	0.1100	750.00	82.50	0.000	0.00	0.00	82.50
VC/22-23 /113 (P)	VCH81203	30-Jun-22	ALL LOOP	VCT-23117	NAVY		1.00 X 1.00	1	0.1100	750.00	82.50	0.000	0.00	0.00	82.50
VC/22-23 /113 (P)	VCH81196	30-Jun-22	ALL LOOP	VCT-23117	NAVY		1.00 X 1.00	1	0.1100	750.00	82.50	0.000	0.00	0.00	82.50
VC/22-23 /113 (P)	VCH81204	30-Jun-22	ALL LOOP	VCT-23117	NAVY		1.00 X 1.00	1	0.1100	750.00	82.50	0.000	0.00	0.00	82.50
VC/22-23 /113 (P)	VCH81195	30-Jun-22	ALL LOOP	VCT-23117	NAVY		1.00 X 1.00	1	0.1100	750.00	82.50	0.000	0.00	0.00	82.50
VC/22-23 /113 (P)	VCH81184	30-Jun-22	ALL LOOP	VCT-23117	NAVY		1.00 X 1.00	1	0.1100	750.00	82.50	0.000	0.00	0.00	82.50
VC/22-23 /113 (P)	VCH81183	30-Jun-22	ALL LOOP	VCT-23117	NAVY		1.00 X 1.00	1	0.1100	750.00	82.50	0.000	0.00	0.00	82.50
VC/22-23 /113 (P)	VCH81185	30-Jun-22	ALL LOOP	VCT-23117	NAVY		1.00 X 1.00	1	0.1100	750.00	82.50	0.000	0.00	0.00	82.50
VC/22-23 /113 (P)	VCH81182	30-Jun-22	ALL LOOP	VCT-23117	NAVY		1.00 X 1.00	1	0.1100	750.00	82.50	0.000	0.00	0.00	82.50
VC/22-23 /113 (P)	VCH81187	30-Jun-22	ALL LOOP	VCT-23117	NAVY		1.00 X 1.00	1	0.1100	750.00	82.50	0.000	0.00	0.00	82.50
VC/22-23 /113 (P)	VCH81186	30-Jun-22	ALL LOOP	VCT-23117	NAVY		1.00 X 1.00	1	0.1100	750.00	82.50	0.000	0.00	0.00	82.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /113 (P)	VCH81189	30-Jun-22	ALL LOOP	VCT-23117	NAVY		1.00 X 1.00	1	0.1100	750.00	82.50	0.000	0.00	0.00	82.50
VC/22-23 /113 (P)	VCH81188	30-Jun-22	ALL LOOP	VCT-23117	NAVY		1.00 X 1.00	1	0.1100	750.00	82.50	0.000	0.00	0.00	82.50
VC/22-23 /113 (P)	VCH81191	30-Jun-22	ALL LOOP	VCT-23117	NAVY		1.00 X 1.00	1	0.1100	750.00	82.50	0.000	0.00	0.00	82.50
VC/22-23 /113 (P)	VCH81190	30-Jun-22	ALL LOOP	VCT-23117	NAVY		1.00 X 1.00	1	0.1100	750.00	82.50	0.000	0.00	0.00	82.50
VC/22-23 /113 (P)	VCH81193	30-Jun-22	ALL LOOP	VCT-23117	NAVY		1.00 X 1.00	1	0.1100	750.00	82.50	0.000	0.00	0.00	82.50
VC/22-23 /113 (P)	VCH81192	30-Jun-22	ALL LOOP	VCT-23117	NAVY		1.00 X 1.00	1	0.1100	750.00	82.50	0.000	0.00	0.00	82.50
VC/22-23 /113 (P)	VCH81205	30-Jun-22	ALL LOOP	VCT-23117	NAVY		1.00 X 1.00	1	0.1100	750.00	82.50	0.000	0.00	0.00	82.50
VC/22-23 /113 (P)	VCH81194	30-Jun-22	ALL LOOP	VCT-23117	NAVY		1.00 X 1.00	1	0.1100	750.00	82.50	0.000	0.00	0.00	82.50
VC/22-23 /113 (P)	VCH81247	30-Jun-22	ALL LOOP	VCT-23117	NAVY		2.00 X 3.00	1	0.6600	750.00	495.00	0.000	0.00	0.00	495.00
VC/22-23 /113 (P)	VCH81246	30-Jun-22	ALL LOOP	VCT-23117	NAVY		2.00 X 3.00	1	0.6600	750.00	495.00	0.000	0.00	0.00	495.00
VC/22-23 /113 (P)	VCH81255	30-Jun-22	ALL LOOP	VCT-23117	NAVY		2.00 X 3.00	1	0.6600	750.00	495.00	0.000	0.00	0.00	495.00
VC/22-23 /113 (P)	VCH81248	30-Jun-22	ALL LOOP	VCT-23117	NAVY		2.00 X 3.00	1	0.6600	750.00	495.00	0.000	0.00	0.00	495.00
VC/22-23 /113 (P)	VCH81244	30-Jun-22	ALL LOOP	VCT-23117	NAVY		2.00 X 3.00	1	0.6600	750.00	495.00	0.000	0.00	0.00	495.00
VC/22-23 /113 (P)	VCH81245	30-Jun-22	ALL LOOP	VCT-23117	NAVY		2.00 X 3.00	1	0.6600	750.00	495.00	0.000	0.00	0.00	495.00
VC/22-23 /113 (P)	VCH81254	30-Jun-22	ALL LOOP	VCT-23117	NAVY		2.00 X 3.00	1	0.6600	750.00	495.00	0.000	0.00	0.00	495.00
VC/22-23 /113 (P)	VCH81253	30-Jun-22	ALL LOOP	VCT-23117	NAVY		2.00 X 3.00	1	0.6600	750.00	495.00	0.000	0.00	0.00	495.00
VC/22-23 /113 (P)	VCH81252	30-Jun-22	ALL LOOP	VCT-23117	NAVY		2.00 X 3.00	1	0.6600	750.00	495.00	0.000	0.00	0.00	495.00
VC/22-23 /113 (P)	VCH81251	30-Jun-22	ALL LOOP	VCT-23117	NAVY		2.00 X 3.00	1	0.6600	750.00	495.00	0.000	0.00	0.00	495.00
VC/22-23 /113 (P)	VCH81250	30-Jun-22	ALL LOOP	VCT-23117	NAVY		2.00 X 3.00	1	0.6600	750.00	495.00	0.000	0.00	0.00	495.00
VC/22-23 /113 (P)	VCH81249	30-Jun-22	ALL LOOP	VCT-23117	NAVY		2.00 X 3.00	1	0.6600	750.00	495.00	0.000	0.00	0.00	495.00
Total :								36	10.5600		7920.00	0.000	0.00	0.00	7920.00
Challan No:- VC/22-23/1214				NEMAT ALI											
VC/22-23 /134 (W)	VCH81996	30-Jun-22	JUTE RUG	VCDJ-20709	IVORY	8.02X10.03	8.00 X 10.00	1	8.8800	220.00	1953.60	21.800	0.00	0.00	1953.60
Total :								1	8.8800		1953.60	21.800	0.00	0.00	1953.60
Challan No:- VC/22-23/1215				NEMAT ALI											
VC/22-23 /134 (W)	VCH82001	30-Jun-22	JUTE RUG	VCDJ-20709	IVORY	8.02X10.04	8.00 X 10.00	1	8.8800	220.00	1953.60	22.100	0.00	0.00	1953.60

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /134 (W)	VCH82012	30-Jun-22	JUTE RUG	VCDJ-20709	IVORY	8.02X10.03	8.00 X 10.00	1	8.8800	220.00	1953.60	22.100	0.00	0.00	1953.60
VC/22-23 /134 (W)	VCH82014	30-Jun-22	JUTE RUG	VCDJ-20709	IVORY	8.03X10.03	8.00 X 10.00	1	8.8800	220.00	1953.60	22.800	0.00	0.00	1953.60
VC/22-23 /134 (W)	VCH82011	30-Jun-22	JUTE RUG	VCDJ-20709	IVORY	8.04X10.03	8.00 X 10.00	1	8.8800	220.00	1953.60	22.150	0.00	0.00	1953.60
Total :								4	35.5200		7814.40	89.150	0.00	0.00	7814.40
Challan No:- VC/22-23/1216				NEMAT ALI											
VC/22-23 /134 (W)	VCH82003	30-Jun-22	JUTE RUG	VCDJ-20709	IVORY	8.03X10.03	8.00 X 10.00	1	8.8800	220.00	1953.60	20.850	0.00	0.00	1953.60
VC/22-23 /134 (W)	VCH82010	30-Jun-22	JUTE RUG	VCDJ-20709	IVORY	8.03X10.03	8.00 X 10.00	1	8.8800	220.00	1953.60	20.300	0.00	0.00	1953.60
VC/22-23 /134 (W)	VCH82006	30-Jun-22	JUTE RUG	VCDJ-20709	IVORY	8.03X10.03	8.00 X 10.00	1	8.8800	220.00	1953.60	22.050	0.00	0.00	1953.60
VC/22-23 /134 (W)	VCH82007	30-Jun-22	JUTE RUG	VCDJ-20709	IVORY	8.02X10.04	8.00 X 10.00	1	8.8800	220.00	1953.60	21.000	0.00	0.00	1953.60
Total :								4	35.5200		7814.40	84.200	0.00	0.00	7814.40
Challan No:- VC/22-23/1217				NEMAT ALI											
VC/22-23 /134 (W)	VCH82000	30-Jun-22	JUTE RUG	VCDJ-20709	IVORY	8.03X10.04	8.00 X 10.00	1	8.8800	220.00	1953.60	21.700	0.00	0.00	1953.60
Total :								1	8.8800		1953.60	21.700	0.00	0.00	1953.60
Challan No:- VC/22-23/1218				CHINTA LAL BIND											
VC/22-23 /25 (W)	VCH10147	30-Jun-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	3.01X5.01	2.11 X 4.11	1	1.5900	450.00	715.50	2.280	0.00	0.00	715.50
Total :								1	1.5900		715.50	2.280	0.00	0.00	715.50
Challan No:- VC/22-23/1219				NEMAT ALI											
VC/22-23 /134 (W)	VCH81988	30-Jun-22	JUTE RUG	VCDJ-20709	IVORY	5.02X8.04	5.00 X 8.00	1	4.4400	220.00	976.80	10.700	0.00	0.00	976.80
VC/22-23 /134 (W)	VCH81984	30-Jun-22	JUTE RUG	VCDJ-20709	IVORY	5.02X8.03	5.00 X 8.00	1	4.4400	220.00	976.80	10.600	0.00	0.00	976.80
VC/22-23 /134 (W)	VCH81983	30-Jun-22	JUTE RUG	VCDJ-20709	IVORY	5.03X8.04	5.00 X 8.00	1	4.4400	220.00	976.80	10.400	0.00	0.00	976.80
VC/22-23 /134 (W)	VCH81986	30-Jun-22	JUTE RUG	VCDJ-20709	IVORY	5.04X8.02	5.00 X 8.00	1	4.4400	220.00	976.80	10.400	0.00	0.00	976.80
VC/22-23 /134 (W)	VCH81987	30-Jun-22	JUTE RUG	VCDJ-20709	IVORY	5.03X8.03	5.00 X 8.00	1	4.4400	220.00	976.80	10.550	0.00	0.00	976.80
VC/22-23 /134 (W)	VCH81972	30-Jun-22	JUTE RUG	VCDJ-20709	IVORY	5.02X8.02	5.00 X 8.00	1	4.4400	220.00	976.80	10.750	0.00	0.00	976.80
VC/22-23 /134 (W)	VCH81982	30-Jun-22	JUTE RUG	VCDJ-20709	IVORY	5.04X8.04	5.00 X 8.00	1	4.4400	220.00	976.80	11.150	0.00	0.00	976.80
VC/22-23 /134 (W)	VCH81985	30-Jun-22	JUTE RUG	VCDJ-20709	IVORY	5.02X8.04	5.00 X 8.00	1	4.4400	220.00	976.80	10.300	0.00	0.00	976.80
VC/22-23 /134 (W)	VCH81971	30-Jun-22	JUTE RUG	VCDJ-20709	IVORY	5.03X8.03	5.00 X 8.00	1	4.4400	220.00	976.80	10.550	0.00	0.00	976.80

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /134 (W)	VCH81981	30-Jun-22	JUTE RUG	VCDJ-20709	IVORY	5.03X8.05	5.00 X 8.00	1	4.4400	220.00	976.80	11.100	0.00	0.00	976.80
VC/22-23 /134 (W)	VCH81989	30-Jun-22	JUTE RUG	VCDJ-20709	IVORY	5.03X8.04	5.00 X 8.00	1	4.4400	220.00	976.80	11.300	0.00	0.00	976.80
VC/22-23 /134 (W)	VCH81980	30-Jun-22	JUTE RUG	VCDJ-20709	IVORY	5.04X8.04	5.00 X 8.00	1	4.4400	220.00	976.80	11.000	0.00	0.00	976.80
VC/22-23 /134 (W)	VCH81977	30-Jun-22	JUTE RUG	VCDJ-20709	IVORY	5.00X8.05	5.00 X 8.00	1	4.4400	220.00	976.80	11.900	0.00	0.00	976.80
VC/22-23 /134 (W)	VCH81990	30-Jun-22	JUTE RUG	VCDJ-20709	IVORY	5.00X8.03	5.00 X 8.00	1	4.4400	220.00	976.80	10.850	0.00	0.00	976.80
VC/22-23 /134 (W)	VCH81978	30-Jun-22	JUTE RUG	VCDJ-20709	IVORY	5.00X8.03	5.00 X 8.00	1	4.4400	220.00	976.80	10.600	0.00	0.00	976.80
VC/22-23 /134 (W)	VCH81976	30-Jun-22	JUTE RUG	VCDJ-20709	IVORY	5.03X8.04	5.00 X 8.00	1	4.4400	220.00	976.80	10.600	0.00	0.00	976.80
VC/22-23 /134 (W)	VCH81979	30-Jun-22	JUTE RUG	VCDJ-20709	IVORY	5.03X8.04	5.00 X 8.00	1	4.4400	220.00	976.80	10.900	0.00	0.00	976.80
VC/22-23 /134 (W)	VCH81974	30-Jun-22	JUTE RUG	VCDJ-20709	IVORY	5.02X8.04	5.00 X 8.00	1	4.4400	220.00	976.80	10.950	0.00	0.00	976.80
VC/22-23 /134 (W)	VCH81975	30-Jun-22	JUTE RUG	VCDJ-20709	IVORY	5.02X8.03	5.00 X 8.00	1	4.4400	220.00	976.80	10.350	0.00	0.00	976.80
VC/22-23 /134 (W)	VCH81973	30-Jun-22	JUTE RUG	VCDJ-20709	IVORY	5.02X8.02	5.00 X 8.00	1	4.4400	220.00	976.80	10.850	0.00	0.00	976.80
Total :								20	88.8000		19536.00	215.800	0.00	0.00	19536.00
Challan No:- VC/22-23/1220 SARFUDDIN															
VC/22-23 /223 (W)	VCH85898	30-Jun-22	WOOLEN KILIM	VCD-35847	DK.BROWN/LT .BROWN	1.08X1.07	1.08 X 1.08S	1	0.3000	416.67	125.00	0.350	0.00	0.00	125.00
VC/22-23 /223 (W)	VCH85899	30-Jun-22	WOOLEN KILIM	VCD-35847	DK.BROWN/LT .BROWN	1.08X1.08	1.08 X 1.08S	1	0.3000	416.67	125.00	0.350	0.00	0.00	125.00
VC/22-23 /223 (W)	VCH85900	30-Jun-22	WOOLEN KILIM	VCD-35847	DK.BROWN/LT .BROWN	1.08X1.07	1.08 X 1.08S	1	0.3000	416.67	125.00	0.400	0.00	0.00	125.00
VC/22-23 /223 (W)	VCH85904	30-Jun-22	WOOLEN KILIM	VCD-35849	DK.GREEN/LT. GREEN	1.08X1.08	1.08 X 1.08S	1	0.3000	416.67	125.00	0.350	0.00	0.00	125.00
VC/22-23 /223 (W)	VCH85905	30-Jun-22	WOOLEN KILIM	VCD-35849	DK.GREEN/LT. GREEN	1.08X1.07	1.08 X 1.08S	1	0.3000	416.67	125.00	0.350	0.00	0.00	125.00
VC/22-23 /223 (W)	VCH85906	30-Jun-22	WOOLEN KILIM	VCD-35849	DK.GREEN/LT. GREEN	1.08X1.08	1.08 X 1.08S	1	0.3000	416.67	125.00	0.350	0.00	0.00	125.00
VC/22-23 /223 (W)	VCH85903	30-Jun-22	WOOLEN KILIM	VCD-35848	DK.BLUE/LT.B LUE	1.08X1.08	1.08 X 1.08S	1	0.3000	416.67	125.00	0.350	0.00	0.00	125.00
VC/22-23 /223 (W)	VCH85901	30-Jun-22	WOOLEN KILIM	VCD-35848	DK.BLUE/LT.B LUE	1.08X1.08	1.08 X 1.08S	1	0.3000	416.67	125.00	0.350	0.00	0.00	125.00
VC/22-23 /223 (W)	VCH85902	30-Jun-22	WOOLEN KILIM	VCD-35848	DK.BLUE/LT.B LUE	1.09X1.08	1.08 X 1.08S	1	0.3000	416.67	125.00	0.400	0.00	0.00	125.00
VC/22-23 /223 (W)	VCH85895	30-Jun-22	WOOLEN KILIM	VCD-35846	BLACK/GREY	1.08X1.08	1.08 X 1.08S	1	0.3000	416.67	125.00	0.350	0.00	0.00	125.00
VC/22-23 /223 (W)	VCH85897	30-Jun-22	WOOLEN KILIM	VCD-35846	BLACK/GREY	1.08X1.09	1.08 X 1.08S	1	0.3000	416.67	125.00	0.400	0.00	0.00	125.00
VC/22-23 /223 (W)	VCH85896	30-Jun-22	WOOLEN KILIM	VCD-35846	BLACK/GREY	1.09X1.08	1.08 X 1.08S	1	0.3000	416.67	125.00	0.350	0.00	0.00	125.00
Total :								12	3.6000		1500.00	4.350	0.00	0.00	1500.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- VC/22-23/1230				SUDAMA											
VC/22-23 /108 (W)	VCH13026	01-Jul-22	9/50	VCS-9998	DESERT/CREA M	10.00X14.00	9.09 X 13.08	1	14.8000	1550.00	22940.00	29.300	0.00	0.00	22940.00
Total :								1	14.8000		22940.00	29.300	0.00	0.00	22940.00
Challan No:- VC/22-23/1231				MADNI HANDICRAFTS											
VC/22-23 /21 (W)	VCH8734	01-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X3.00	2.00 X 3.00	1	0.6600	1191.47	786.37	2.500	0.00	0.00	786.37
VC/22-23 /23 (W)	VCH9356	01-Jul-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	3.00X5.01	3.00 X 5.00	1	1.6600	961.53	1596.14	5.700	0.00	0.00	1596.14
VC/22-23 /23 (W)	VCH9349	01-Jul-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	3.00X5.00	3.00 X 5.00	1	1.6600	961.53	1596.14	5.650	0.00	0.00	1596.14
Total :								3	3.9800		3978.65	13.850	0.00	0.00	3978.65
Challan No:- VC/22-23/1232				MADNI HANDICRAFTS											
VC/22-23 /22 (W)	VCH9183	01-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.06	2.00 X 1.06	1	0.3300	1086.95	358.69	1.350	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9185	01-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.06	2.00 X 1.06	1	0.3300	1086.95	358.69	1.300	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9184	01-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.06	2.00 X 1.06	1	0.3300	1086.95	358.69	1.300	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH8846	01-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	5.00X8.02	5.00 X 8.00	1	4.4400	1086.95	4826.06	14.700	0.00	0.00	4826.06
Total :								4	5.4300		5902.13	18.650	0.00	0.00	5902.13
Challan No:- VC/22-23/1233				SUDAMA											
VC/22-23 /108 (W)	VCH13017	01-Jul-22	9/50	VCS-9998	DESERT/CREA M	6.01X9.01	5.10 X 8.09	1	5.6700	1550.00	8788.50	10.600	0.00	0.00	8788.50
Total :								1	5.6700		8788.50	10.600	0.00	0.00	8788.50
Challan No:- VC/22-23/1234				KHURSHID ALAM											
VC/22-23 /257 (P)	VCH88158	01-Jul-22	JUTE RUG	VCDJ-36060	BLEACH/SILV ER	1.11X1.11	2.00 X 2.00S	1	0.4400	668.89	294.31	1.150	0.00	0.00	294.31
VC/22-23 /257 (P)	VCH88159	01-Jul-22	JUTE RUG	VCDJ-36060	BLEACH/SILV ER	1.11X1.11	2.00 X 2.00S	1	0.4400	668.89	294.31	1.100	0.00	0.00	294.31
VC/22-23 /257 (P)	VCH88160	01-Jul-22	JUTE RUG	VCDJ-36060	BLEACH/SILV ER	1.11X1.11	2.00 X 2.00S	1	0.4400	668.89	294.31	1.140	0.00	0.00	294.31
Total :								3	1.3200		882.93	3.390	0.00	0.00	882.93
Challan No:- VC/22-23/1235				KHURSHID ALAM											
VC/22-23 /257 (P)	VCH88164	01-Jul-22	JUTE RUG	VCDJ-36062	BLEACH/NATU RAL	1.11X2.00	2.00 X 2.00S	1	0.4400	668.89	294.31	1.200	0.00	0.00	294.31
VC/22-23 /257 (P)	VCH88165	01-Jul-22	JUTE RUG	VCDJ-36062	BLEACH/NATU RAL	1.11X2.00	2.00 X 2.00S	1	0.4400	668.89	294.31	1.150	0.00	0.00	294.31
VC/22-23 /257 (P)	VCH88166	01-Jul-22	JUTE RUG	VCDJ-36062	BLEACH/NATU RAL	1.11X1.11	2.00 X 2.00S	1	0.4400	668.89	294.31	1.200	0.00	0.00	294.31
Total :								3	1.3200		882.93	3.550	0.00	0.00	882.93

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- VC/22-23/1236				KHURSHID ALAM											
VC/22-23 /257 (P)	VCH88169	01-Jul-22	JUTE RUG	VCDJ-36063	BLEACH/NATU RAL	1.11X1.10	2.00 X 2.00S	1	0.4400	668.89	294.31	1.080	0.00	0.00	294.31
VC/22-23 /257 (P)	VCH88168	01-Jul-22	JUTE RUG	VCDJ-36063	BLEACH/NATU RAL	1.11X2.01	2.00 X 2.00S	1	0.4400	668.89	294.31	1.190	0.00	0.00	294.31
VC/22-23 /257 (P)	VCH88167	01-Jul-22	JUTE RUG	VCDJ-36063	BLEACH/NATU RAL	1.11X2.02	2.00 X 2.00S	1	0.4400	668.89	294.31	1.200	0.00	0.00	294.31
Total :								3	1.3200		882.93	3.470	0.00	0.00	882.93
Challan No:- VC/22-23/1237				KHURSHID ALAM											
VC/22-23 /257 (P)	VCH88170	01-Jul-22	JUTE RUG	VCDJ-36058	BLEACH/NATU RAL	2.00X2.02	2.00 X 2.00S	1	0.4400	668.89	294.31	1.250	0.00	0.00	294.31
VC/22-23 /257 (P)	VCH88171	01-Jul-22	JUTE RUG	VCDJ-36058	BLEACH/NATU RAL	2.00X2.02	2.00 X 2.00S	1	0.4400	668.89	294.31	1.250	0.00	0.00	294.31
Total :								2	0.8800		588.62	2.500	0.00	0.00	588.62
Challan No:- VC/22-23/1238				KHURSHID ALAM											
VC/22-23 /257 (P)	VCH88173	01-Jul-22	JUTE RUG	VCDJ-36059	BLEACH/BLAC K	1.11X2.00	2.00 X 2.00S	1	0.4400	668.89	294.31	1.140	0.00	0.00	294.31
VC/22-23 /257 (P)	VCH88172	01-Jul-22	JUTE RUG	VCDJ-36059	BLEACH/BLAC K	1.11X1.11	2.00 X 2.00S	1	0.4400	668.89	294.31	1.050	0.00	0.00	294.31
Total :								2	0.8800		588.62	2.190	0.00	0.00	588.62
Challan No:- VC/22-23/1239				KHURSHID ALAM											
VC/22-23 /257 (P)	VCH88161	01-Jul-22	JUTE RUG	VCDJ-36061	CHARCOAL/N ATURAL	2.00X2.00	2.00 X 2.00S	1	0.4400	668.89	294.31	1.200	0.00	0.00	294.31
VC/22-23 /257 (P)	VCH88162	01-Jul-22	JUTE RUG	VCDJ-36061	CHARCOAL/N ATURAL	1.11X2.00	2.00 X 2.00S	1	0.4400	668.89	294.31	1.200	0.00	0.00	294.31
VC/22-23 /257 (P)	VCH88163	01-Jul-22	JUTE RUG	VCDJ-36061	CHARCOAL/N ATURAL	2.00X2.01	2.00 X 2.00S	1	0.4400	668.89	294.31	1.200	0.00	0.00	294.31
Total :								3	1.3200		882.93	3.600	0.00	0.00	882.93
Challan No:- VC/22-23/1240				MADNI HANDICRAFTS											
VC/22-23 /21 (W)	VCH8584	01-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	7.11X10.01	8.00 X 10.00	1	8.8800	1191.47	10580.25	0.000	0.00	0.00	10580.25
VC/22-23 /21 (W)	VCH8585	01-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	8.00X10.00	8.00 X 10.00	1	8.8800	1191.47	10580.25	0.000	0.00	0.00	10580.25
Total :								2	17.7600		21160.50	0.000	0.00	0.00	21160.50
Challan No:- VC/22-23/1241				MADNI HANDICRAFTS											
VC/22-23 /23 (W)	VCH9539	01-Jul-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	8.11X12.00	9.00 X 12.00	1	12.0000	961.53	11538.36	0.000	0.00	0.00	11538.36
VC/22-23 /23 (W)	VCH9848	01-Jul-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	9.10X14.00	10.00 X 14.00	1	15.5500	961.53	14951.79	0.000	0.00	0.00	14951.79
Total :								2	27.5500		26490.15	0.000	0.00	0.00	26490.15
Challan No:- VC/22-23/1242				MADNI HANDICRAFTS											

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /96 (W)	VCH12794	01-Jul-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	9.00X12.02	9.00 X 12.00	1	12.0000	894.64	10735.68	37.900	0.00	0.00	10735.68
Total :								1	12.0000		10735.68	37.900	0.00	0.00	10735.68
Challan No:- VC/22-23/1243				MADNI HANDICRAFTS											
VC/22-23 /21 (W)	VCH8762	01-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	8.11X11.10	9.00 X 12.00	1	12.0000	1191.47	14297.64	0.000	0.00	0.00	14297.64
Total :								1	12.0000		14297.64	0.000	0.00	0.00	14297.64
Challan No:- VC/22-23/1244				MADNI HANDICRAFTS											
VC/22-23 /21 (W)	VCH8761	01-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	9.01X12.00	9.00 X 12.00	1	12.0000	1191.47	14297.64	0.000	0.00	0.00	14297.64
Total :								1	12.0000		14297.64	0.000	0.00	0.00	14297.64
Challan No:- VC/22-23/1245				MADNI HANDICRAFTS											
VC/22-23 /21 (W)	VCH8566	01-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	10.00X13.08	10.00 X 14.00	1	15.5500	1191.47	18527.36	0.000	0.00	400.00	18127.36
Total :								1	15.5500		18527.36	0.000	0.00	400.00	18127.36
Challan No:- VC/22-23/1246				AKBAR ALI											
VC/22-23 /201 (W)	VCH84810	01-Jul-22	SUMAK 3.5/13	VCS-19734	NAVY	8.02X10.00	7.09 X 9.09	1	8.3900	425.00	3565.75	39.280	0.00	200.00	3365.75
VC/22-23 /201 (W)	VCH84809	01-Jul-22	SUMAK 3.5/13	VCS-19734	NAVY	8.02X10.01	7.09 X 9.09	1	8.3900	425.00	3565.75	37.250	0.00	200.00	3365.75
Total :								2	16.7800		7131.50	76.530	0.00	400.00	6731.50
Challan No:- VC/22-23/1247				OSAMA JAFAR											
VC/22-23 /113 (P)	vch81290	30-Jun-22	ALL LOOP	VCT-23117	NAVY	7.06X9.06	7.06 X 9.06	1	7.9100	750.00	5932.50	0.000	0.00	0.00	5932.50
Total :								1	7.9100		5932.50	0.000	0.00	0.00	5932.50
Challan No:- VC/22-23/1248				MADNI HANDICRAFTS											
VC/22-23 /22 (W)	VCH9300	01-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	10.00X13.09	10.00 X 14.00	1	15.5500	1086.95	16902.07	49.250	0.00	300.00	16602.07
VC/22-23 /96 (W)	VCH12807	01-Jul-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	8.00X10.00	8.00 X 10.00	1	8.8800	894.64	7944.40	27.400	0.00	0.00	7944.40
Total :								2	24.4300		24846.47	76.650	0.00	300.00	24546.47
Challan No:- VC/22-23/1249				NEMAT ALI											
VC/22-23 /134 (W)	VCH82015	02-Jul-22	JUTE RUG	VCDJ-20709	IVORY	8.02X10.02	8.00 X 10.00	1	8.8800	220.00	1953.60	22.250	0.00	0.00	1953.60
Total :								1	8.8800		1953.60	22.250	0.00	0.00	1953.60
Challan No:- VC/22-23/1250				KHUSHAHAL ANSARI											
VC/21-22 /29 (W)	VCH6235	02-Jul-22	JUTE+WOOL RUG	VCDJ-10012	DK BLUE/MULTI	2.08X12.00	2.05 X 11.09	1	3.1500	210.00	661.50	9.300	0.00	100.00	561.50
VC/21-22 /29 (W)	VCH6236	02-Jul-22	JUTE+WOOL RUG	VCDJ-10012	DK BLUE/MULTI	2.07X11.10	2.05 X 11.09	1	3.1500	210.00	661.50	8.200	0.00	0.00	661.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /29 (W)	VCH6243	02-Jul-22	JUTE+WOOL RUG	VCDJ-10012	DK BLUE/MULTI	2.07X13.10	2.05 X 13.09	1	3.6900	210.00	774.90	9.800	0.00	0.00	774.90
VC/21-22 /29 (W)	VCH6242	02-Jul-22	JUTE+WOOL RUG	VCDJ-10012	DK BLUE/MULTI	2.07X14.01	2.05 X 13.09	1	3.6900	210.00	774.90	10.450	0.00	0.00	774.90
VC/21-22 /29 (W)	VCH6241	02-Jul-22	JUTE+WOOL RUG	VCDJ-10012	DK BLUE/MULTI	2.07X14.00	2.05 X 13.09	1	3.6900	210.00	774.90	10.650	0.00	0.00	774.90
VC/21-22 /29 (W)	VCH6240	02-Jul-22	JUTE+WOOL RUG	VCDJ-10012	DK BLUE/MULTI	2.07X14.00	2.05 X 13.09	1	3.6900	210.00	774.90	10.500	0.00	0.00	774.90
VC/21-22 /29 (W)	VCH6328	02-Jul-22	JUTE+WOOL RUG	VCDJ-10013	RUST/MULTI	4.02X6.02	3.11 X 5.10	1	2.5300	210.00	531.30	7.250	0.00	0.00	531.30
VC/21-22 /29 (W)	VCH6209	02-Jul-22	JUTE+WOOL RUG	VCDJ-10009	RED/MULTI	5.00X8.00	4.11 X 7.10	1	4.2700	210.00	896.70	13.200	0.00	0.00	896.70
VC/21-22 /29 (W)	VCH6215	02-Jul-22	JUTE+WOOL RUG	VCDJ-10009	RED/MULTI	6.00X6.00	5.11 X 5.10S	1	3.8300	210.00	804.30	10.600	0.00	0.00	804.30
VC/21-22 /29 (W)	VCH6217	02-Jul-22	JUTE+WOOL RUG	VCDJ-10009	RED/MULTI	6.00X6.00	5.11 X 5.10S	1	3.8300	210.00	804.30	10.950	0.00	0.00	804.30
Total :								10	35.5200		7459.20	100.900	0.00	100.00	7359.20
Challan No:- VC/22-23/1251 JAMIL AHMD															
VC/22-23 /214 (W)	VCH85238	02-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	3.10X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	8.250	0.00	0.00	468.00
VC/22-23 /214 (W)	VCH85239	02-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	4.00X5.06	3.10 X 5.06	1	2.3400	200.00	468.00	8.600	0.00	0.00	468.00
VC/22-23 /214 (W)	VCH85240	02-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	4.00X5.06	3.10 X 5.06	1	2.3400	200.00	468.00	7.800	0.00	0.00	468.00
VC/22-23 /214 (W)	VCH85241	02-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	4.00X5.08	3.10 X 5.06	1	2.3400	200.00	468.00	9.100	0.00	0.00	468.00
VC/22-23 /214 (W)	VCH85242	02-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	4.00X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	7.150	0.00	0.00	468.00
VC/22-23 /214 (W)	VCH85243	02-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	4.00X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	7.250	0.00	0.00	468.00
VC/22-23 /214 (W)	VCH85244	02-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	3.11X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	7.450	0.00	234.00	234.00
VC/22-23 /214 (W)	VCH85245	02-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	3.11X5.08	3.10 X 5.06	1	2.3400	200.00	468.00	9.250	0.00	0.00	468.00
VC/22-23 /214 (W)	VCH85258	02-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.04X7.10	5.02 X 7.05	1	4.2500	200.00	850.00	15.000	0.00	300.00	550.00
VC/22-23 /214 (W)	VCH85259	02-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.04X7.10	5.02 X 7.05	1	4.2500	200.00	850.00	11.340	0.00	100.00	750.00
VC/22-23 /214 (W)	VCH85260	02-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.04X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	15.500	0.00	0.00	850.00
VC/22-23 /214 (W)	VCH85261	02-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.04X7.10	5.02 X 7.05	1	4.2500	200.00	850.00	14.500	0.00	300.00	550.00
Total :								12	35.7200		7144.00	121.190	0.00	934.00	6210.00
Challan No:- VC/22-23/1252 JAMIL AHMD															
VC/22-23 /214 (W)	VCH85262	02-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.03X7.06	5.02 X 7.05	1	4.2500	200.00	850.00	12.450	0.00	425.00	425.00
VC/22-23 /214 (W)	VCH85263	02-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.03X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	11.000	0.00	425.00	425.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :								2	8.5000		1700.00	23.450	0.00	850.00	850.00
Challan No:- VC/22-23/1253				JAMIL AHMD											
VC/22-23 /214 (W)	VCH85266	02-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.04X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	12.800	0.00	0.00	850.00
VC/22-23 /214 (W)	VCH85267	02-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.04X7.09	5.02 X 7.05	1	4.2500	200.00	850.00	14.890	0.00	0.00	850.00
Total :								2	8.5000		1700.00	27.690	0.00	0.00	1700.00
Challan No:- VC/22-23/1254				MOHD ARIF KHAN											
VC/22-23 /170 (P)	VCH82823	27-Jun-22	ALL LOOP	VCT-24185	GREEN	1.11X2.11	2.00 X 3.00	1	0.6600	700.00	462.00	0.000	0.00	0.00	462.00
VC/22-23 /170 (P)	VCH82826	27-Jun-22	ALL LOOP	VCT-24185	GREEN	1.11X2.11	2.00 X 3.00	1	0.6600	700.00	462.00	0.000	0.00	0.00	462.00
Total :								2	1.3200		924.00	0.000	0.00	0.00	924.00
Challan No:- VC/22-23/1255				RIJAVANA SAHIN											
VC/22-23 /218 (W)	VCH85410	02-Jul-22	PANJA DURRY	VCD-35869	MULTI	5.02X8.00	4.11 X 7.10	1	4.2700	350.00	1494.50	5.550	0.00	0.00	1494.50
VC/22-23 /218 (W)	VCH85409	02-Jul-22	PANJA DURRY	VCD-35868	MULTI	5.02X8.02	4.11 X 7.10	1	4.2700	350.00	1494.50	5.780	0.00	0.00	1494.50
Total :								2	8.5400		2989.00	11.330	0.00	0.00	2989.00
Challan No:- VC/22-23/1256				KHANAM BEGAM											
VC/22-23 /136 (W)	VCH82021	02-Jul-22	JUTE RUG	VCDJ-34849	NATURAL/IVO RY	2.02X3.00	1.11 X 2.11	1	0.6200	325.00	201.50	1.680	0.00	0.00	201.50
VC/22-23 /182 (W)	VCH83505	02-Jul-22	POLYESTER RUG	VCD-35694	WHITE/MULTI	2.01X1.11	2.00 X 2.00S	1	0.4400	100.00	100.00	1.250	0.00	0.00	100.00
Total :								2	1.0600		301.50	2.930	0.00	0.00	301.50
Challan No:- VC/22-23/1257				SUDAMA											
VC/22-23 /108 (W)	VCH13018	02-Jul-22	9/50	VCS-9998	DESERT/CREAM	6.00X9.04	5.10 X 8.09	1	5.6700	1550.00	8788.50	11.980	0.00	100.00	8688.50
Total :								1	5.6700		8788.50	11.980	0.00	100.00	8688.50
Challan No:- VC/22-23/1258				MOHD YAHIIYA											
VC/22-23 /264 (P)	VCH88682	02-Jul-22	JUTE RUG	VCDJ-36057	NATURAL	2.08X1.01	2.08 X 1.00	1	0.2900	170.00	49.30	0.000	0.00	0.00	49.30
VC/22-23 /264 (P)	VCH88681	02-Jul-22	JUTE RUG	VCDJ-36057	NATURAL	2.08X1.01	2.08 X 1.00	1	0.2900	170.00	49.30	0.000	0.00	0.00	49.30
Total :								2	0.5800		98.60	0.000	0.00	0.00	98.60
Challan No:- VC/22-23/1259				JITENDR BIND											
VC/22-23 /137 (W)	VCH82032	04-Jul-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	5.02X8.02	4.11 X 7.10	1	4.2700	170.00	725.90	5.950	0.00	0.00	725.90
VC/22-23 /137 (W)	VCH82033	04-Jul-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	5.01X8.02	4.11 X 7.10	1	4.2700	170.00	725.90	5.750	0.00	0.00	725.90

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /137 (W)	VCH82034	04-Jul-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	5.01X8.03	4.11 X 7.10	1	4.2700	170.00	725.90	5.940	0.00	0.00	725.90
VC/22-23 /137 (W)	VCH82036	04-Jul-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	5.01X8.02	4.11 X 7.10	1	4.2700	170.00	725.90	6.450	0.00	0.00	725.90
VC/22-23 /137 (W)	VCH82035	04-Jul-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	5.01X8.03	4.11 X 7.10	1	4.2700	170.00	725.90	6.350	0.00	0.00	725.90
Total :								5	21.3500		3629.50	30.440	0.00	0.00	3629.50
Challan No:- VC/22-23/1260			JITENDR BIND												
VC/22-23 /152 (W)	VCH82484	04-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	7.10X10.03	7.11 X 9.09	1	8.5700	310.00	2656.70	8.000	0.00	0.00	2656.70
VC/22-23 /152 (W)	VCH82485	04-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	7.10X10.05	7.11 X 9.09	1	8.5700	310.00	2656.70	8.050	0.00	200.00	2456.70
Total :								2	17.1400		5313.40	16.050	0.00	200.00	5113.40
Challan No:- VC/22-23/1261			J.K. HANDLOOM												
VC/22-23 /195 (P)	VCH84010	04-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84005	04-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84006	04-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84008	04-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84009	04-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH83996	04-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH83988	04-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84004	04-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84003	04-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH83987	04-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
Total :								10	3.3000		1336.50	0.000	0.00	0.00	1336.50
Challan No:- VC/22-23/1262			SHAHRUKH ALI												
VC/22-23 /221 (W)	VCH85795	04-Jul-22	SUMAK 3.5/13	VCS-19734	NAVY	3.01X5.01	2.11 X 4.11	1	1.5900	425.00	675.75	7.850	0.00	0.00	675.75
VC/22-23 /221 (W)	VCH85790	04-Jul-22	SUMAK 3.5/13	VCS-19734	NAVY	8.02X9.11	7.09 X 9.09	1	8.3900	425.00	3565.75	42.100	0.00	0.00	3565.75
VC/22-23 /221 (W)	VCH85791	04-Jul-22	SUMAK 3.5/13	VCS-19734	NAVY	8.01X10.00	7.09 X 9.09	1	8.3900	425.00	3565.75	42.400	0.00	0.00	3565.75
Total :								3	18.3700		7807.25	92.350	0.00	0.00	7807.25
Challan No:- VC/22-23/1263			J.K. HANDLOOM												

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /195 (P)	VCH84002	04-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH83997	04-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
Total :								2	0.6600		267.30	0.000	0.00	0.00	267.30
Challan No:- VC/22-23/1264				LAL CHANDRA YADAV											
VC/22-23 /174 (W)	VCH83111	04-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	3.11X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	8.450	0.00	0.00	468.00
Total :								1	2.3400		468.00	8.450	0.00	0.00	468.00
Challan No:- VC/22-23/1265				LAL CHANDRA YADAV											
VC/22-23 /174 (W)	VCH83115	04-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	3.10X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	9.550	0.00	0.00	468.00
VC/22-23 /174 (W)	VCH83110	04-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	4.01X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	8.050	0.00	0.00	468.00
VC/22-23 /174 (W)	VCH83113	04-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	4.00X5.09	3.10 X 5.06	1	2.3400	200.00	468.00	8.050	0.00	0.00	468.00
Total :								3	7.0200		1404.00	25.650	0.00	0.00	1404.00
Challan No:- VC/22-23/1266				LAL CHANDRA YADAV											
VC/22-23 /174 (W)	VCH83112	04-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	4.00X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	8.000	0.00	0.00	468.00
VC/22-23 /174 (W)	VCH83122	04-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	3.11X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	8.600	0.00	0.00	468.00
Total :								2	4.6800		936.00	16.600	0.00	0.00	936.00
Challan No:- VC/22-23/1267				LAL CHANDRA YADAV											
VC/22-23 /174 (W)	VCH83120	04-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	4.00X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	8.700	0.00	0.00	468.00
Total :								1	2.3400		468.00	8.700	0.00	0.00	468.00
Challan No:- VC/22-23/1268				LAL CHANDRA YADAV											
VC/22-23 /174 (W)	VCH83114	04-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	3.10X5.09	3.10 X 5.06	1	2.3400	200.00	468.00	10.000	0.00	0.00	468.00
VC/22-23 /174 (W)	VCH83108	04-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	3.10X5.09	3.10 X 5.06	1	2.3400	200.00	468.00	8.050	0.00	0.00	468.00
VC/22-23 /174 (W)	VCH83109	04-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	3.10X5.08	3.10 X 5.06	1	2.3400	200.00	468.00	8.650	0.00	0.00	468.00
Total :								3	7.0200		1404.00	26.700	0.00	0.00	1404.00
Challan No:- VC/22-23/1269				LAL CHANDRA YADAV											
VC/22-23 /174 (W)	VCH83106	04-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	3.10X5.08	3.10 X 5.06	1	2.3400	200.00	468.00	7.950	0.00	0.00	468.00
VC/22-23 /174 (W)	VCH83107	04-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	4.00X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	8.400	0.00	0.00	468.00
Total :								2	4.6800		936.00	16.350	0.00	0.00	936.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- VC/22-23/1270			J.K. HANDLOOM												
VC/22-23 /195 (P)	VCH83985	04-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH83998	04-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH83984	04-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
Total :								3	0.9900		400.95	0.000	0.00	0.00	400.95
Challan No:- VC/22-23/1271			LAL CHANDRA YADAV												
VC/22-23 /174 (W)	VCH83135	04-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.03X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	17.900	0.00	0.00	850.00
VC/22-23 /174 (W)	VCH83139	04-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.01X7.09	5.02 X 7.05	1	4.2500	200.00	850.00	16.300	0.00	0.00	850.00
VC/22-23 /174 (W)	VCH83136	04-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.02X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	17.400	0.00	40.00	810.00
VC/22-23 /174 (W)	VCH83131	04-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.03X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	16.300	0.00	0.00	850.00
VC/22-23 /174 (W)	VCH83138	04-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.03X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	16.150	0.00	0.00	850.00
VC/22-23 /174 (W)	VCH83129	04-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.03X7.06	5.02 X 7.05	1	4.2500	200.00	850.00	15.650	0.00	0.00	850.00
Total :								6	25.5000		5100.00	99.700	0.00	40.00	5060.00
Challan No:- VC/22-23/1272			J.K. HANDLOOM												
VC/22-23 /195 (P)	VCH84000	04-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH83994	04-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84001	04-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH83992	04-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH83977	04-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH83971	04-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH83980	04-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH83976	04-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
Total :								8	2.6400		1069.20	0.000	0.00	0.00	1069.20
Challan No:- VC/22-23/1273			LAL CHANDRA YADAV												
VC/22-23 /174 (W)	VCH83133	04-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.03X7.06	5.02 X 7.05	1	4.2500	200.00	850.00	17.800	0.00	0.00	850.00
VC/22-23 /174 (W)	VCH83137	04-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.03X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	16.600	0.00	0.00	850.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /174 (W)	VCH83132	04-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.03X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	14.550	0.00	0.00	850.00
VC/22-23 /174 (W)	VCH83128	04-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.03X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	14.700	0.00	0.00	850.00
VC/22-23 /174 (W)	VCH83134	04-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.03X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	15.950	0.00	0.00	850.00
VC/22-23 /174 (W)	VCH83130	04-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.03X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	16.150	0.00	0.00	850.00
VC/22-23 /174 (W)	VCH83127	04-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.05X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	16.400	0.00	0.00	850.00
Total :								7	29.7500		5950.00	112.150	0.00	0.00	5950.00
Challan No:- VC/22-23/1274				J.K. HANDLOOM											
VC/22-23 /195 (P)	VCH84107	04-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
Total :								1	0.3300		133.65	0.000	0.00	0.00	133.65
Challan No:- VC/22-23/1275				J.K. HANDLOOM											
VC/22-23 /195 (P)	VCH84108	04-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
Total :								1	0.3300		133.65	0.000	0.00	0.00	133.65
Challan No:- VC/22-23/1276				J.K. HANDLOOM											
VC/22-23 /195 (P)	VCH84093	04-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84091	04-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84094	04-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
Total :								3	0.9900		400.95	0.000	0.00	0.00	400.95
Challan No:- VC/22-23/1277				J.K. HANDLOOM											
VC/22-23 /195 (P)	VCH83968	04-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH83983	04-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84089	04-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH83969	04-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH83961	04-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH83964	04-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH83958	04-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH83957	04-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /195 (P)	VCH83946	04-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH83956	04-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH83947	04-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH83953	04-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH83949	04-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH83963	04-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH83950	04-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /197 (P)	VCH84720	04-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /197 (P)	VCH84722	04-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /197 (P)	VCH84723	04-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /197 (P)	VCH84713	04-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	1.00 X 1.06	1	0.1600	405.00	64.80	0.000	0.00	0.00	64.80
Total :								19	6.1000		2470.50	0.000	0.00	0.00	2470.50

Challan No:- VC/22-23/1278

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VC/22-23	VCH84793	04-Jul-22	SUMAK WEAVE	VCS-32557	MULTI	5.00X7.11	4.10 X 7.10	1	4.2000	700.00	2940.00	10.600	0.00	0.00	2940.00
/199 (W)															
Total :								1	4.2000		2940.00	10.600	0.00	0.00	2940.00

Challan No:- VC/22-23/1279

J.K. HANDLOOM

VC/22-23 /195 (P)	VCH84135	04-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84134	04-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84133	04-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84132	04-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84131	04-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84130	04-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84129	04-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84128	04-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84127	04-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84126	04-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /195 (P)	VCH84125	04-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84124	04-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84120	04-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84119	04-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84118	04-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84117	04-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84114	04-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84113	04-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84112	04-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84110	04-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84109	04-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84105	04-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84103	04-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84102	04-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84101	04-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84100	04-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84099	04-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84096	04-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84095	04-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84106	04-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
Total :								30	9.9000		4009.50	0.000	0.00	0.00	4009.50
Challan No:- VC/22-23/1280															
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VC/22-23 /243 (W)	VCH87388	04-Jul-22	ALL LOOP	VCT-35991	MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	170.00	62.90	0.620	0.00	0.00	62.90
VC/22-23 /243 (W)	VCH87387	04-Jul-22	ALL LOOP	VCT-35991	MULTI	2.03X1.06	2.03 X 1.06	1	0.3700	170.00	62.90	0.620	0.00	0.00	62.90
VC/22-23 /243 (W)	VCH87395	04-Jul-22	ALL LOOP	VCT-35995	GREY	2.03X1.06	2.03 X 1.06	1	0.3700	170.00	62.90	0.620	0.00	0.00	62.90
VC/22-23 /243 (W)	VCH87396	04-Jul-22	ALL LOOP	VCT-35995	GREY	2.03X1.06	2.03 X 1.06	1	0.3700	170.00	62.90	0.620	0.00	0.00	62.90

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /243 (W)	VCH87391	04-Jul-22	ALL LOOP	VCT-35993	NAVY	2.03X1.06	2.03 X 1.06	1	0.3700	170.00	62.90	0.620	0.00	0.00	62.90
VC/22-23 /243 (W)	VCH87390	04-Jul-22	ALL LOOP	VCT-35992	LIGHT GREY	2.03X1.06	2.03 X 1.06	1	0.3700	170.00	62.90	0.620	0.00	0.00	62.90
VC/22-23 /243 (W)	VCH87389	04-Jul-22	ALL LOOP	VCT-35992	LIGHT GREY	2.03X1.06	2.03 X 1.06	1	0.3700	170.00	62.90	0.620	0.00	0.00	62.90
VC/22-23 /243 (W)	VCH87393	04-Jul-22	ALL LOOP	VCT-35994	SAND	2.03X1.06	2.03 X 1.06	1	0.3700	170.00	62.90	0.620	0.00	0.00	62.90
VC/22-23 /243 (W)	VCH87394	04-Jul-22	ALL LOOP	VCT-35994	SAND	2.03X1.06	2.03 X 1.06	1	0.3700	170.00	62.90	0.620	0.00	0.00	62.90
VC/22-23 /243 (W)	VCH87392	04-Jul-22	ALL LOOP	VCT-35993	NAVY	2.03X1.06	2.03 X 1.06	1	0.3700	170.00	62.90	0.620	0.00	0.00	62.90
Total :								10	3.7000		629.00	6.200	0.00	0.00	629.00
Challan No:- VC/22-23/1281JITENDR BIND															
VC/22-23 /152 (W)	VCH82483	04-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.00X1.00	1.00 X 1.00	1	0.1100	310.00	34.10	0.000	0.00	0.00	34.10
VC/22-23 /152 (W)	VCH82482	04-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.00X1.00	1.00 X 1.00	1	0.1100	310.00	34.10	0.000	0.00	0.00	34.10
VC/22-23 /152 (W)	VCH82481	04-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.00X1.00	1.00 X 1.00	1	0.1100	310.00	34.10	0.000	0.00	0.00	34.10
VC/22-23 /152 (W)	VCH82480	04-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.00X1.00	1.00 X 1.00	1	0.1100	310.00	34.10	0.000	0.00	0.00	34.10
VC/22-23 /152 (W)	VCH82479	04-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.00X1.00	1.00 X 1.00	1	0.1100	310.00	34.10	0.000	0.00	0.00	34.10
VC/22-23 /152 (W)	VCH82478	04-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.00X1.00	1.00 X 1.00	1	0.1100	310.00	34.10	0.000	0.00	0.00	34.10
VC/22-23 /152 (W)	VCH82477	04-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.00X1.00	1.00 X 1.00	1	0.1100	310.00	34.10	0.000	0.00	0.00	34.10
VC/22-23 /152 (W)	VCH82476	04-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.00X1.00	1.00 X 1.00	1	0.1100	310.00	34.10	0.000	0.00	0.00	34.10
VC/22-23 /152 (W)	VCH82475	04-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.00X1.00	1.00 X 1.00	1	0.1100	310.00	34.10	0.000	0.00	0.00	34.10
VC/22-23 /152 (W)	VCH82474	04-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.00X1.00	1.00 X 1.00	1	0.1100	310.00	34.10	0.000	0.00	0.00	34.10
VC/22-23 /152 (W)	VCH82459	04-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.00X1.00	1.00 X 1.00	1	0.1100	310.00	34.10	0.000	0.00	0.00	34.10
VC/22-23 /152 (W)	VCH82460	04-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.00X1.00	1.00 X 1.00	1	0.1100	310.00	34.10	0.000	0.00	0.00	34.10
VC/22-23 /152 (W)	VCH82461	04-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.00X1.00	1.00 X 1.00	1	0.1100	310.00	34.10	0.000	0.00	0.00	34.10
VC/22-23 /152 (W)	VCH82462	04-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.00X1.00	1.00 X 1.00	1	0.1100	310.00	34.10	0.000	0.00	0.00	34.10
VC/22-23 /152 (W)	VCH82463	04-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.00X1.00	1.00 X 1.00	1	0.1100	310.00	34.10	0.000	0.00	0.00	34.10
VC/22-23 /152 (W)	VCH82464	04-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.00X1.00	1.00 X 1.00	1	0.1100	310.00	34.10	0.000	0.00	0.00	34.10
VC/22-23 /152 (W)	VCH82465	04-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.00X1.00	1.00 X 1.00	1	0.1100	310.00	34.10	0.000	0.00	0.00	34.10
VC/22-23 /152 (W)	VCH82466	04-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.00X1.00	1.00 X 1.00	1	0.1100	310.00	34.10	0.000	0.00	0.00	34.10

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /152 (W)	VCH82467	04-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.00X1.00	1.00 X 1.00	1	0.1100	310.00	34.10	0.000	0.00	0.00	34.10
VC/22-23 /152 (W)	VCH82468	04-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.00X1.00	1.00 X 1.00	1	0.1100	310.00	34.10	0.000	0.00	0.00	34.10
VC/22-23 /152 (W)	VCH82469	04-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.00X1.00	1.00 X 1.00	1	0.1100	310.00	34.10	0.000	0.00	0.00	34.10
VC/22-23 /152 (W)	VCH82470	04-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.00X1.00	1.00 X 1.00	1	0.1100	310.00	34.10	0.000	0.00	0.00	34.10
VC/22-23 /152 (W)	VCH82471	04-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.00X1.00	1.00 X 1.00	1	0.1100	310.00	34.10	0.000	0.00	0.00	34.10
VC/22-23 /152 (W)	VCH82472	04-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.00X1.00	1.00 X 1.00	1	0.1100	310.00	34.10	0.000	0.00	0.00	34.10
VC/22-23 /152 (W)	VCH82473	04-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.00X1.00	1.00 X 1.00	1	0.1100	310.00	34.10	3.400	0.00	0.00	34.10
Total :								25	2.7500		852.50	3.400	0.00	0.00	852.50
Challan No:- VC/22-23/1282			J.K. HANDLOOM												
VC/22-23 /196 (P)	VCH84352	04-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84047	04-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84069	04-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84068	04-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84067	04-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84066	04-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84065	04-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
Total :								7	2.3100		935.55	0.000	0.00	0.00	935.55
Challan No:- VC/22-23/1283			HAUSHILA												
VC/22-23 /167 (W)	VCH82709	04-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.03X7.09	5.02 X 7.05	1	4.2500	200.00	850.00	18.300	0.00	0.00	850.00
VC/22-23 /167 (W)	VCH82708	04-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.04X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	18.450	0.00	0.00	850.00
VC/22-23 /167 (W)	VCH82711	04-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.04X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	19.000	0.00	0.00	850.00
VC/22-23 /167 (W)	VCH82710	04-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.04X7.09	5.02 X 7.05	1	4.2500	200.00	850.00	17.700	0.00	0.00	850.00
Total :								4	17.0000		3400.00	73.450	0.00	0.00	3400.00
Challan No:- VC/22-23/1284			MUSTKIN												
VC/22-23 /194 (W)	VCH83914	04-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.05X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	15.700	0.00	0.00	850.00
VC/22-23 /194 (W)	VCH83917	04-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.04X7.06	5.02 X 7.05	1	4.2500	200.00	850.00	14.900	0.00	0.00	850.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /194 (W)	VCH83916	04-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.07X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	19.000	0.00	0.00	850.00
VC/22-23 /194 (W)	VCH83915	04-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.07X7.06	5.02 X 7.05	1	4.2500	200.00	850.00	19.550	0.00	0.00	850.00
VC/22-23 /194 (W)	VCH83912	04-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.07X7.06	5.02 X 7.05	1	4.2500	200.00	850.00	15.700	0.00	0.00	850.00
VC/22-23 /194 (W)	VCH83883	04-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	4.02X5.06	3.10 X 5.06	1	2.3400	200.00	468.00	10.000	0.00	0.00	468.00
VC/22-23 /194 (W)	VCH83880	04-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	4.00X5.06	3.10 X 5.06	1	2.3400	200.00	468.00	8.000	0.00	0.00	468.00
VC/22-23 /194 (W)	VCH83884	04-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	4.00X5.06	3.10 X 5.06	1	2.3400	200.00	468.00	9.400	0.00	0.00	468.00
VC/22-23 /194 (W)	VCH83888	04-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	4.00X5.06	3.10 X 5.06	1	2.3400	200.00	468.00	10.000	0.00	0.00	468.00
VC/22-23 /141 (W)	VCH82189	04-Jul-22	POLYPROPYLEN E	VCD-22467	DUNE	4.10X8.00	4.11 X 7.10	1	4.2700	200.00	854.00	4.350	0.00	0.00	854.00
Total :								10	34.8800		6976.00	126.600	0.00	0.00	6976.00
Challan No:- VC/22-23/1285				ISTIYAK											
VC/22-23 /37 (W)	VCH11063	04-Jul-22	3/15	VCN-21351	NATURAL/RED	4.00X6.00	3.10 X 5.10	1	2.4800	750.00	1860.00	0.000	0.00	0.00	1860.00
VC/22-23 /37 (W)	VCH11064	04-Jul-22	3/15	VCN-21351	NATURAL/RED	4.00X6.00	3.10 X 5.10	1	2.4800	750.00	1860.00	0.000	0.00	0.00	1860.00
Total :								2	4.9600		3720.00	0.000	0.00	0.00	3720.00
Challan No:- VC/22-23/1286				ISTIYAK											
VC/22-23 /37 (W)	VCH11071	04-Jul-22	3/15	VCN-27807	NIGHT/CREAM	4.00X6.01	3.10 X 5.10	1	2.4800	750.00	1860.00	0.000	0.00	0.00	1860.00
VC/22-23 /37 (W)	VCH11070	04-Jul-22	3/15	VCN-27807	NIGHT/CREAM	4.02X6.02	3.10 X 5.10	1	2.4800	750.00	1860.00	0.000	0.00	0.00	1860.00
VC/22-23 /37 (W)	VCH11069	04-Jul-22	3/15	VCN-27807	NIGHT/CREAM	4.02X6.01	3.10 X 5.10	1	2.4800	750.00	1860.00	0.000	0.00	0.00	1860.00
VC/22-23 /63 (W)	VCH11986	04-Jul-22	3/15	VCN-27807	NIGHT/CREAM	2.02X3.00	1.11 X 2.11	1	0.6200	750.00	465.00	0.000	0.00	0.00	465.00
VC/22-23 /63 (W)	VCH11989	04-Jul-22	3/15	VCN-27807	NIGHT/CREAM	2.02X3.00	1.11 X 2.11	1	0.6200	750.00	465.00	0.000	0.00	100.00	365.00
Total :								5	8.6800		6510.00	0.000	0.00	100.00	6410.00
Challan No:- VC/22-23/1287				ISTIYAK											
VC/22-23 /63 (W)	VCH11988	04-Jul-22	3/15	VCN-27807	NIGHT/CREAM	2.00X3.00	1.11 X 2.11	1	0.6200	750.00	465.00	0.000	0.00	0.00	465.00
VC/22-23 /63 (W)	VCH11987	04-Jul-22	3/15	VCN-27807	NIGHT/CREAM	2.02X3.01	1.11 X 2.11	1	0.6200	750.00	465.00	0.000	0.00	0.00	465.00
VC/22-23 /63 (W)	VCH11998	04-Jul-22	3/15	VCN-27807	NIGHT/CREAM	7.09X9.10	7.05 X 9.09	1	8.0300	750.00	6022.50	0.000	0.00	0.00	6022.50
VC/22-23 /63 (W)	VCH11996	04-Jul-22	3/15	VCN-27807	NIGHT/CREAM	7.08X10.0	7.05 X 9.09	1	8.0300	750.00	6022.50	0.000	0.00	0.00	6022.50
VC/22-23 /63 (W)	VCH11997	04-Jul-22	3/15	VCN-27807	NIGHT/CREAM	7.08X10.00	7.05 X 9.09	1	8.0300	750.00	6022.50	0.000	0.00	0.00	6022.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :								5	25.3300		18997.50	0.000	0.00	0.00	18997.50
Challan No:- VC/22-23/1288				ISTIYAK											
VC/22-23 /37 (W)	vch11082	04-Jul-22	3/15	VCN-21351	NATURAL/RED	4.00X6.00	3.10 X 5.10	1	2.4800	750.00	1860.00	0.000	0.00	0.00	1860.00
Total :								1	2.4800		1860.00	0.000	0.00	0.00	1860.00
Challan No:- VC/22-23/1289				SANTOSH KUMAR MAURYA											
VC/22-23 /50 (W)	VCH11531	05-Jul-22	JUTE RUG	VCDJ-29941	MULTI	9.01X12.02	8.11 X 11.09	1	11.6400	525.00	6111.00	15.000	0.00	0.00	6111.00
VC/22-23 /50 (W)	VCH11530	05-Jul-22	JUTE RUG	VCDJ-29941	MULTI	9.01X11.10	8.11 X 11.09	1	11.6400	525.00	6111.00	14.800	0.00	0.00	6111.00
VC/22-23 /50 (W)	VCH11532	05-Jul-22	JUTE RUG	VCDJ-29941	MULTI	9.00X12.01	8.11 X 11.09	1	11.6400	525.00	6111.00	14.850	0.00	0.00	6111.00
Total :								3	34.9200		18333.00	44.650	0.00	0.00	18333.00
Challan No:- VC/22-23/1290				SANTOSH KUMAR MAURYA											
VC/22-23 /14 (W)	VCH7505	05-Jul-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	9.00X12.04	8.11 X 11.09	1	11.6400	575.00	6693.00	15.050	0.00	0.00	6693.00
Total :								1	11.6400		6693.00	15.050	0.00	0.00	6693.00
Challan No:- VC/22-23/1291				SANTOSH KUMAR MAURYA											
VC/22-23 /24 (W)	VCH9928	05-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	9.02X12.01	8.11 X 11.09	1	11.6400	450.00	5238.00	14.450	0.00	0.00	5238.00
VC/22-23 /49 (W)	VCH11518	05-Jul-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	4.00X6.00	3.11 X 5.10	1	2.5300	450.00	1138.50	3.275	0.00	0.00	1138.50
VC/22-23 /49 (W)	VCH11517	05-Jul-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	4.00X6.00	3.11 X 5.10	1	2.5300	450.00	1138.50	3.275	0.00	0.00	1138.50
VC/22-23 /49 (W)	VCH11516	05-Jul-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	4.01X6.00	3.11 X 5.10	1	2.5300	450.00	1138.50	3.275	0.00	0.00	1138.50
VC/22-23 /49 (W)	VCH11515	05-Jul-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	4.01X6.01	3.11 X 5.10	1	2.5300	450.00	1138.50	3.275	0.00	0.00	1138.50
VC/22-23 /49 (W)	VCH11513	05-Jul-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	4.00X6.00	3.11 X 5.10	1	2.5300	450.00	1138.50	3.300	0.00	0.00	1138.50
VC/22-23 /49 (W)	VCH11514	05-Jul-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	4.00X6.00	3.11 X 5.10	1	2.5300	450.00	1138.50	3.300	0.00	0.00	1138.50
VC/22-23 /49 (W)	VCH11500	05-Jul-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	8.01X10.03	7.11 X 9.09	1	8.5700	450.00	3856.50	11.700	0.00	0.00	3856.50
VC/22-23 /49 (W)	VCH11502	05-Jul-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	8.03X10.03	7.11 X 9.09	1	8.5700	450.00	3856.50	11.650	0.00	0.00	3856.50
VC/22-23 /49 (W)	VCH11501	05-Jul-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	8.03X10.03	7.11 X 9.09	1	8.5700	450.00	3856.50	11.700	0.00	0.00	3856.50
VC/22-23 /49 (W)	VCH11477	05-Jul-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	9.02X12.03	8.11 X 11.09	1	11.6400	450.00	5238.00	14.900	0.00	0.00	5238.00
VC/22-23 /49 (W)	VCH11476	05-Jul-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	9.02X12.00	8.11 X 11.09	1	11.6400	450.00	5238.00	14.300	0.00	0.00	5238.00
VC/22-23 /49 (W)	VCH11473	05-Jul-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	9.05X12.01	8.11 X 11.09	1	11.6400	450.00	5238.00	14.550	0.00	100.00	5138.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /49 (W)	VCH11478	05-Jul-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	9.02X12.01	8.11 X 11.09	1	11.6400	450.00	5238.00	14.550	0.00	0.00	5238.00
Total :								14	99.0900		44590.50	127.500	0.00	100.00	44490.50
Challan No:- VC/22-23/1292				TRIBHUVAN											
VC/22-23 /51 (W)	VCH11688	05-Jul-22	JUTE RUG	VCDJ-29941	MULTI	2..00X2.11	1.11 X 2.11	1	0.6200	525.00	325.50	0.900	0.00	0.00	325.50
VC/22-23 /51 (W)	VCH11687	05-Jul-22	JUTE RUG	VCDJ-29941	MULTI	2.00X2.11	1.11 X 2.11	1	0.6200	525.00	325.50	0.900	0.00	0.00	325.50
VC/22-23 /51 (W)	VCH11686	05-Jul-22	JUTE RUG	VCDJ-29941	MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	525.00	325.50	0.850	0.00	0.00	325.50
VC/22-23 /51 (W)	VCH11685	05-Jul-22	JUTE RUG	VCDJ-29941	MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	525.00	325.50	0.900	0.00	0.00	325.50
VC/22-23 /51 (W)	VCH11684	05-Jul-22	JUTE RUG	VCDJ-29941	MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	525.00	325.50	0.950	0.00	0.00	325.50
VC/22-23 /51 (W)	VCH11683	05-Jul-22	JUTE RUG	VCDJ-29941	MULTI	2.01X3.00	1.11 X 2.11	1	0.6200	525.00	325.50	1.000	0.00	0.00	325.50
VC/22-23 /51 (W)	VCH11682	05-Jul-22	JUTE RUG	VCDJ-29941	MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	525.00	325.50	0.900	0.00	0.00	325.50
VC/22-23 /51 (W)	VCH11681	05-Jul-22	JUTE RUG	VCDJ-29941	MULTI	1.10X3.00	1.11 X 2.11	1	0.6200	525.00	325.50	0.850	0.00	0.00	325.50
VC/22-23 /51 (W)	VCH11680	05-Jul-22	JUTE RUG	VCDJ-29941	MULTI	1.11X3.00	1.11 X 2.11	1	0.6200	525.00	325.50	0.850	0.00	0.00	325.50
VC/22-23 /51 (W)	VCH11679	05-Jul-22	JUTE RUG	VCDJ-29941	MULTI	2.01X2.14	1.11 X 2.11	1	0.6200	525.00	325.50	1.000	0.00	0.00	325.50
VC/22-23 /51 (W)	VCH11678	05-Jul-22	JUTE RUG	VCDJ-29941	MULTI	2.01X2.11	1.11 X 2.11	1	0.6200	525.00	325.50	0.950	0.00	0.00	325.50
VC/22-23 /51 (W)	VCH11677	05-Jul-22	JUTE RUG	VCDJ-29941	MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	525.00	325.50	0.950	0.00	0.00	325.50
VC/22-23 /51 (W)	VCH11676	05-Jul-22	JUTE RUG	VCDJ-29941	MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	525.00	325.50	1.000	0.00	0.00	325.50
Total :								13	8.0600		4231.50	12.000	0.00	0.00	4231.50
Challan No:- VC/22-23/1293				TRIBHUVAN											
VC/22-23 /51 (W)	VCH11675	05-Jul-22	JUTE RUG	VCDJ-29941	MULTI	2.00X2.11	1.11 X 2.11	1	0.6200	525.00	325.50	1.000	0.00	0.00	325.50
VC/22-23 /51 (W)	VCH11639	05-Jul-22	JUTE RUG	VCDJ-29941	MULTI	3.00X5.01	2.11 X 4.11	1	1.5900	525.00	834.75	2.100	0.00	0.00	834.75
VC/22-23 /51 (W)	VCH11642	05-Jul-22	JUTE RUG	VCDJ-29941	MULTI	3.00X5.00	2.11 X 4.11	1	1.5900	525.00	834.75	2.050	0.00	0.00	834.75
VC/22-23 /51 (W)	VCH11640	05-Jul-22	JUTE RUG	VCDJ-29941	MULTI	3.00X5.00	2.11 X 4.11	1	1.5900	525.00	834.75	2.150	0.00	0.00	834.75
VC/22-23 /51 (W)	VCH11637	05-Jul-22	JUTE RUG	VCDJ-29941	MULTI	3.00X5.00	2.11 X 4.11	1	1.5900	525.00	834.75	2.250	0.00	0.00	834.75
VC/22-23 /51 (W)	VCH11638	05-Jul-22	JUTE RUG	VCDJ-29941	MULTI	3.00X5.00	2.11 X 4.11	1	1.5900	525.00	834.75	2.150	0.00	0.00	834.75
VC/22-23 /51 (W)	VCH11635	05-Jul-22	JUTE RUG	VCDJ-29941	MULTI	3.00X5.01	2.11 X 4.11	1	1.5900	525.00	834.75	2.550	0.00	0.00	834.75
VC/22-23 /51 (W)	VCH11636	05-Jul-22	JUTE RUG	VCDJ-29941	MULTI	3.00X5.00	2.11 X 4.11	1	1.5900	525.00	834.75	2.100	0.00	0.00	834.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /51 (W)	VCH11634	05-Jul-22	JUTE RUG	VCDJ-29941	MULTI	3.00X5.00	2.11 X 4.11	1	1.5900	525.00	834.75	2.050	0.00	0.00	834.75
VC/22-23 /51 (W)	VCH11641	05-Jul-22	JUTE RUG	VCDJ-29941	MULTI	3.00X4.11	2.11 X 4.11	1	1.5900	525.00	834.75	2.000	0.00	0.00	834.75
VC/22-23 /51 (W)	VCH11650	05-Jul-22	JUTE RUG	VCDJ-29941	MULTI	2.06X8.00	2.05 X 7.10	1	2.1000	525.00	1102.50	2.700	0.00	0.00	1102.50
VC/22-23 /51 (W)	VCH11648	05-Jul-22	JUTE RUG	VCDJ-29941	MULTI	2.06X8.00	2.05 X 7.10	1	2.1000	525.00	1102.50	2.750	0.00	0.00	1102.50
VC/22-23 /51 (W)	VCH11649	05-Jul-22	JUTE RUG	VCDJ-29941	MULTI	2.06X7.10	2.05 X 7.10	1	2.1000	525.00	1102.50	2.700	0.00	0.00	1102.50
VC/22-23 /51 (W)	VCH11646	05-Jul-22	JUTE RUG	VCDJ-29941	MULTI	2.05X7.11	2.05 X 7.10	1	2.1000	525.00	1102.50	2.800	0.00	0.00	1102.50
VC/22-23 /51 (W)	VCH11647	05-Jul-22	JUTE RUG	VCDJ-29941	MULTI	2.06X7.11	2.05 X 7.10	1	2.1000	525.00	1102.50	2.750	0.00	0.00	1102.50
VC/22-23 /51 (W)	VCH11700	05-Jul-22	JUTE RUG	VCDJ-29941	MULTI	4.01X5.11	3.11 X 5.10	1	2.5300	525.00	1328.25	3.200	0.00	0.00	1328.25
VC/22-23 /51 (W)	VCH11703	05-Jul-22	JUTE RUG	VCDJ-29941	MULTI	4.02X6.00	3.11 X 5.10	1	2.5300	525.00	1328.25	3.400	0.00	0.00	1328.25
VC/22-23 /51 (W)	VCH11701	05-Jul-22	JUTE RUG	VCDJ-29941	MULTI	4.02X6.00	3.11 X 5.10	1	2.5300	525.00	1328.25	3.450	0.00	0.00	1328.25
VC/22-23 /51 (W)	VCH11702	05-Jul-22	JUTE RUG	VCDJ-29941	MULTI	4.01X6.00	3.11 X 5.10	1	2.5300	525.00	1328.25	3.500	0.00	0.00	1328.25
VC/22-23 /51 (W)	VCH11704	05-Jul-22	JUTE RUG	VCDJ-29941	MULTI	4.01X6.02	3.11 X 5.10	1	2.5300	525.00	1328.25	3.450	0.00	0.00	1328.25
VC/22-23 /51 (W)	VCH11705	05-Jul-22	JUTE RUG	VCDJ-29941	MULTI	4.01X6.02	3.11 X 5.10	1	2.5300	525.00	1328.25	3.450	0.00	0.00	1328.25
VC/22-23 /51 (W)	VCH11706	05-Jul-22	JUTE RUG	VCDJ-29941	MULTI	4.02X6.00	3.11 X 5.10	1	2.5300	525.00	1328.25	3.500	0.00	0.00	1328.25
Total :								22	43.1400		22648.50	58.050	0.00	0.00	22648.50
Challan No:- VC/22-23/1294				RAMJAN ALI											
VC/22-23 /142 (W)	VCH82268	05-Jul-22	3/15	VCS-533	NATURAL	5.01X8.00	4.10 X 7.10	1	4.2000	200.00	840.00	15.500	0.00	250.00	590.00
Total :								1	4.2000		840.00	15.500	0.00	250.00	590.00
Challan No:- VC/22-23/1295				LAL CHANDRA YADAV											
VC/22-23 /174 (W)	VCH83123	05-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	3.11X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	8.950	0.00	50.00	418.00
VC/22-23 /174 (W)	VCH83121	05-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	3.11X5.08	3.10 X 5.06	1	2.3400	200.00	468.00	8.300	0.00	50.00	418.00
Total :								2	4.6800		936.00	17.250	0.00	100.00	836.00
Challan No:- VC/22-23/1296				RAMJAN ALI											
VC/22-23 /142 (W)	VCH82262	05-Jul-22	3/15	VCS-533	NATURAL	5.01X8.02	4.10 X 7.10	1	4.2000	200.00	840.00	15.900	0.00	300.00	540.00
Total :								1	4.2000		840.00	15.900	0.00	300.00	540.00
Challan No:- VC/22-23/1297				RAMJAN ALI											

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /142 (W)	VCH82265	05-Jul-22	3/15	VCS-533	NATURAL	5.02X8.00	4.10 X 7.10	1	4.2000	200.00	840.00	17.300	0.00	300.00	540.00
VC/22-23 /142 (W)	VCH82267	05-Jul-22	3/15	VCS-533	NATURAL	5.00X8.01	4.10 X 7.10	1	4.2000	200.00	840.00	18.050	0.00	300.00	540.00
Total :								2	8.4000		1680.00	35.350	0.00	600.00	1080.00
Challan No:- VC/22-23/1298				MUSTKIN											
VC/22-23 /229 (W)	VCH86415	05-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	3.11X5.06	3.10 X 5.06	1	2.3400	200.00	468.00	9.500	0.00	0.00	468.00
VC/22-23 /229 (W)	VCH86414	05-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	3.11X5.06	3.10 X 5.06	1	2.3400	200.00	468.00	9.300	0.00	0.00	468.00
VC/22-23 /194 (W)	VCH83889	05-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	4.03X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	8.600	0.00	100.00	368.00
VC/22-23 /194 (W)	VCH83890	05-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	4.00X5.06	3.10 X 5.06	1	2.3400	200.00	468.00	8.200	0.00	0.00	468.00
VC/22-23 /194 (W)	VCH83896	05-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	3.10X5.06	3.10 X 5.06	1	2.3400	200.00	468.00	10.100	0.00	0.00	468.00
VC/22-23 /194 (W)	VCH83893	05-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	4.00X5.10	3.10 X 5.06	1	2.3400	200.00	468.00	10.500	0.00	0.00	468.00
VC/22-23 /194 (W)	VCH83894	05-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	4.00X5.08	3.10 X 5.06	1	2.3400	200.00	468.00	9.900	0.00	0.00	468.00
Total :								7	16.3800		3276.00	66.100	0.00	100.00	3176.00
Challan No:- VC/22-23/1299				J.K. HANDLOOM											
VC/22-23 /196 (P)	VCH84360	05-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84359	05-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84358	05-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84357	05-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84355	05-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84354	05-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84351	05-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84350	05-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
Total :								8	2.6400		1069.20	0.000	0.00	0.00	1069.20
Challan No:- VC/22-23/1300				MUSTKIN											
VC/22-23 /194 (W)	VCH83895	05-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	3.09X5.08	3.10 X 5.06	1	2.3400	200.00	468.00	9.700	0.00	0.00	468.00
VC/22-23 /194 (W)	VCH83891	05-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	4.01X5.06	3.10 X 5.06	1	2.3400	200.00	468.00	9.200	0.00	0.00	468.00
VC/22-23 /194 (W)	VCH83892	05-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	4.00X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	8.200	0.00	100.00	368.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :								3	7.0200		1404.00	27.100	0.00	100.00	1304.00
Challan No:- VC/22-23/1301				MUSTKIN											
VC/22-23 /229 (W)	VCH86509	05-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	5.04X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	16.600	0.00	0.00	850.00
VC/22-23 /229 (W)	VCH86510	05-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	5.03X7.06	5.02 X 7.05	1	4.2500	200.00	850.00	15.800	0.00	0.00	850.00
Total :								2	8.5000		1700.00	32.400	0.00	0.00	1700.00
Challan No:- VC/22-23/1302				MUSTKIN											
VC/22-23 /229 (W)	VCH86511	05-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	5.02X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	16.250	0.00	200.00	650.00
Total :								1	4.2500		850.00	16.250	0.00	200.00	650.00
Challan No:- VC/22-23/1303				MUSTKIN											
VC/22-23 /194 (W)	VCH83904	05-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.03X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	16.950	0.00	0.00	850.00
Total :								1	4.2500		850.00	16.950	0.00	0.00	850.00
Challan No:- VC/22-23/1304				YUNUS HANDICRAFTS											
VC/22-23 /41 (P)	VCH11207	05-Jul-22	JUTE RUG	VCDJ-19778	NATURAL	8.09X12.01	8.08 X 12.00	1	11.5500	643.81	7436.01	0.000	0.00	0.00	7436.01
VC/22-23 /41 (P)	VCH11209	05-Jul-22	JUTE RUG	VCDJ-19778	NATURAL	8.08X12.00	8.08 X 12.00	1	11.5500	643.81	7436.01	0.000	0.00	300.00	7136.01
Total :								2	23.1000		14872.02	0.000	0.00	300.00	14572.02
Challan No:- VC/22-23/1305				MUSTKIN											
VC/22-23 /194 (W)	VCH83907	05-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.04X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	17.750	0.00	0.00	850.00
Total :								1	4.2500		850.00	17.750	0.00	0.00	850.00
Challan No:- VC/22-23/1306				MUSTKIN											
VC/22-23 /194 (W)	VCH83911	05-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.04X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	16.350	0.00	0.00	850.00
VC/22-23 /194 (W)	VCH83910	05-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.04X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	15.700	0.00	300.00	550.00
VC/22-23 /194 (W)	VCH83905	05-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.03X7.06	5.02 X 7.05	1	4.2500	200.00	850.00	14.600	0.00	0.00	850.00
Total :								3	12.7500		2550.00	46.650	0.00	300.00	2250.00
Challan No:- VC/22-23/1307				J.K. HANDLOOM											
VC/22-23 /196 (P)	VCH84367	05-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
Total :								1	0.3300		133.65	0.000	0.00	0.00	133.65
Challan No:- VC/22-23/1308				J.K. HANDLOOM											
VC/22-23 /196 (P)	VCH84363	05-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :								1	0.3300		133.65	0.000	0.00	0.00	133.65
Challan No:- VC/22-23/1309				YUNUS HANDICRAFTS											
VC/22-23 /41 (P)	VCH11208	05-Jul-22	JUTE RUG	VCDJ-19778	NATURAL	9.00X11.08	8.08 X 12.00	1	11.5500	643.81	7436.01	0.000	0.00	400.00	7036.01
Total :								1	11.5500		7436.01	0.000	0.00	400.00	7036.01
Challan No:- VC/22-23/1310				J.K. HANDLOOM											
VC/22-23 /196 (P)	VCH84361	05-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
Total :								1	0.3300		133.65	0.000	0.00	0.00	133.65
Challan No:- VC/22-23/1311				J.K. HANDLOOM											
VC/22-23 /196 (P)	VCH84378	05-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84377	05-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
Total :								2	0.6600		267.30	0.000	0.00	0.00	267.30
Challan No:- VC/22-23/1312				YUNUS HANDICRAFTS											
VC/22-23 /41 (P)	VCH11210	05-Jul-22	JUTE RUG	VCDJ-19778	NATURAL	8.07X11.06	8.08 X 12.00	1	11.5500	643.81	7436.01	0.000	0.00	0.00	7436.01
VC/22-23 /41 (P)	VCH11211	05-Jul-22	JUTE RUG	VCDJ-19778	NATURAL	8.07X11.10	8.08 X 12.00	1	11.5500	643.81	7436.01	0.000	0.00	400.00	7036.01
Total :								2	23.1000		14872.02	0.000	0.00	400.00	14472.02
Challan No:- VC/22-23/1313				J.K. HANDLOOM											
VC/22-23 /196 (P)	VCH84375	05-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
Total :								1	0.3300		133.65	0.000	0.00	0.00	133.65
Challan No:- VC/22-23/1314				J.K. HANDLOOM											
VC/22-23 /196 (P)	VCH84337	05-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84336	05-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
Total :								2	0.6600		267.30	0.000	0.00	0.00	267.30
Challan No:- VC/22-23/1315				J.K. HANDLOOM											
VC/22-23 /196 (P)	VCH84334	05-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
Total :								1	0.3300		133.65	0.000	0.00	0.00	133.65
Challan No:- VC/22-23/1316				J.K. HANDLOOM											
VC/22-23 /196 (P)	VCH84333	05-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84332	05-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /196 (P)	VCH84331	05-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
Total :								3	0.9900		400.95	0.000	0.00	0.00	400.95
Challan No:- VC/22-23/1317				J.K. HANDLOOM											
VC/22-23 /197 (P)	VCH84733	05-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
Total :								1	0.3300		133.65	0.000	0.00	0.00	133.65
Challan No:- VC/22-23/1318				J.K. HANDLOOM											
VC/22-23 /197 (P)	VCH84735	05-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
Total :								1	0.3300		133.65	0.000	0.00	0.00	133.65
Challan No:- VC/22-23/1319				J.K. HANDLOOM											
VC/22-23 /197 (P)	VCH84736	05-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
Total :								1	0.3300		133.65	0.000	0.00	0.00	133.65
Challan No:- VC/22-23/1320				J.K. HANDLOOM											
VC/22-23 /197 (P)	VCH84738	05-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /197 (P)	VCH84740	05-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
Total :								2	0.6600		267.30	0.000	0.00	0.00	267.30
Challan No:- VC/22-23/1321				YUNUS HANDICRAFTS											
VC/21-22 /22 (W)	VCH5368	05-Jul-22	JUTE RUG	VCDJ-19779	GOLD	2.04X4.00	2.03 X 4.00	1	1.0000	643.81	643.81	0.000	0.00	0.00	643.81
VC/21-22 /22 (W)	VCH5370	05-Jul-22	JUTE RUG	VCDJ-19779	GOLD	2.03X3.10	2.03 X 4.00	1	1.0000	643.81	643.81	0.000	0.00	0.00	643.81
Total :								2	2.0000		1287.62	0.000	0.00	0.00	1287.62
Challan No:- VC/22-23/1322				YUNUS HANDICRAFTS											
VC/21-22 /22 (W)	VCH5371	05-Jul-22	JUTE RUG	VCDJ-19779	GOLD	2.03X3.11	2.03 X 4.00	1	1.0000	643.81	643.81	0.000	0.00	0.00	643.81
VC/21-22 /22 (W)	VCH5448	05-Jul-22	JUTE RUG	VCDJ-19779	GOLD	2.03X4.00	2.03 X 4.00	1	1.0000	643.81	643.81	0.000	0.00	0.00	643.81
VC/21-22 /22 (W)	VCH5369	05-Jul-22	JUTE RUG	VCDJ-19779	GOLD	2.03X4.00	2.03 X 4.00	1	1.0000	643.81	643.81	0.000	0.00	0.00	643.81
VC/21-22 /22 (W)	VCH5450	05-Jul-22	JUTE RUG	VCDJ-19779	GOLD	2.04X4.00	2.03 X 4.00	1	1.0000	643.81	643.81	0.000	0.00	0.00	643.81
VC/21-22 /22 (W)	VCH5367	05-Jul-22	JUTE RUG	VCDJ-19779	GOLD	2.03X4.00	2.03 X 4.00	1	1.0000	643.81	643.81	0.000	0.00	0.00	643.81
VC/21-22 /22 (W)	VCH5451	05-Jul-22	JUTE RUG	VCDJ-19779	GOLD	2.04X4.00	2.03 X 4.00	1	1.0000	643.81	643.81	0.000	0.00	0.00	643.81
VC/21-22 /22 (W)	VCH5355	05-Jul-22	JUTE RUG	VCDJ-19780	CHARCOAL	2.4X5.11	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /22 (W)	VCH5356	05-Jul-22	JUTE RUG	VCDJ-19780	CHARCOAL	2.03X6.00	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72
Total :								8	9.0000		5794.30	0.000	0.00	0.00	5794.30
Challan No:- VC/22-23/1323				YUNUS HANDICRAFTS											
VC/21-22 /22 (W)	VCH5364	05-Jul-22	JUTE RUG	VCDJ-19780	CHARCOAL	5.11X8.11	6.00 X 9.00	1	6.0000	643.81	3862.86	0.000	0.00	0.00	3862.86
Total :								1	6.0000		3862.86	0.000	0.00	0.00	3862.86
Challan No:- VC/22-23/1324				J.K. HANDLOOM											
VC/22-23 /195 (P)	VCH84028	05-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84029	05-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH83975	05-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84051	05-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84052	05-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
Total :								5	1.6500		668.25	0.000	0.00	0.00	668.25
Challan No:- VC/22-23/1325				J.K. HANDLOOM											
VC/22-23 /195 (P)	VCH84014	05-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
Total :								1	0.3300		133.65	0.000	0.00	0.00	133.65
Challan No:- VC/22-23/1326				J.K. HANDLOOM											
VC/22-23 /195 (P)	VCH84018	05-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84011	05-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84021	05-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84019	05-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84016	05-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84015	05-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH83986	05-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84087	05-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84086	05-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84085	05-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /195 (P)	VCH84084	05-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84081	05-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84077	05-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
Total :								13	4.2900		1737.45	0.000	0.00	0.00	1737.45
Challan No:- VC/22-23/1327			CHINTA LAL BIND												
VC/22-23 /25 (W)	VCH10148	05-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	3.01X5.01	2.11 X 4.11	1	1.5900	450.00	715.50	2.550	0.00	0.00	715.50
Total :								1	1.5900		715.50	2.550	0.00	0.00	715.50
Challan No:- VC/22-23/1328			J.K. HANDLOOM												
VC/22-23 /195 (P)	VCH84075	05-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84074	05-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84030	05-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84034	05-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84032	05-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84043	05-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84023	05-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84025	05-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
Total :								8	2.6400		1069.20	0.000	0.00	0.00	1069.20
Challan No:- VC/22-23/1329			MOINUDDIN ANSARI												
VC/21-22 /20 (W)	VCH5292	05-Jul-22	WOOLEN RUG	VCD-31327	GREEN	5.0X8.00	4.11 X 7.10	1	4.2700	450.00	1921.50	5.300	0.00	0.00	1921.50
VC/21-22 /20 (W)	VCH5293	05-Jul-22	WOOLEN RUG	VCD-31327	GREEN	5.00X8.00	4.11 X 7.10	1	4.2700	450.00	1921.50	5.300	0.00	0.00	1921.50
VC/21-22 /20 (W)	VCH5291	05-Jul-22	WOOLEN RUG	VCD-31327	GREEN	5.00X8.00	4.11 X 7.10	1	4.2700	450.00	1921.50	5.400	0.00	0.00	1921.50
Total :								3	12.8100		5764.50	16.000	0.00	0.00	5764.50
Challan No:- VC/22-23/1330			MOINUDDIN ANSARI												
VC/21-22 /20 (W)	VCH5295	05-Jul-22	WOOLEN RUG	VCD-31327	GREEN	5.00X8.00	4.11 X 7.10	1	4.2700	450.00	1921.50	5.250	0.00	0.00	1921.50
VC/21-22 /20 (W)	VCH5294	05-Jul-22	WOOLEN RUG	VCD-31327	GREEN	5.00X8.00	4.11 X 7.10	1	4.2700	450.00	1921.50	5.350	0.00	0.00	1921.50
Total :								2	8.5400		3843.00	10.600	0.00	0.00	3843.00
Challan No:- VC/22-23/1331			YUNUS HANDICRAFTS												

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /62 (W)	VCH11940	05-Jul-22	JUTE RUG	VCDJ-19777	BLEACH	2.03X22.06	2.03 X 22.00	1	5.5000	643.81	3540.96	0.000	0.00	100.00	3440.96
VC/22-23 /62 (W)	VCH11941	05-Jul-22	JUTE RUG	VCDJ-19777	BLEACH	2.03X22.00	2.03 X 22.00	1	5.5000	643.81	3540.96	0.000	0.00	0.00	3540.96
Total :								2	11.0000		7081.92	0.000	0.00	100.00	6981.92
Challan No:- VC/22-23/1332				J.K. HANDLOOM											
VC/22-23 /196 (P)	VCH84415	05-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84414	05-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84413	05-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84412	05-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84411	05-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84410	05-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84407	05-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84406	05-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
Total :								8	2.6400		1069.20	0.000	0.00	0.00	1069.20
Challan No:- VC/22-23/1333				J.K. HANDLOOM											
VC/22-23 /196 (P)	VCH84408	05-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84409	05-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
Total :								2	0.6600		267.30	0.000	0.00	0.00	267.30
Challan No:- VC/22-23/1334				J.K. HANDLOOM											
VC/22-23 /196 (P)	VCH84405	05-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84404	05-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84403	05-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
Total :								3	0.9900		400.95	0.000	0.00	0.00	400.95
Challan No:- VC/22-23/1335				J.K. HANDLOOM											
VC/22-23 /196 (P)	VCH84402	05-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84401	05-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84400	05-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /196 (P)	VCH84399	05-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
Total :								4	1.3200		534.60	0.000	0.00	0.00	534.60
Challan No:- VC/22-23/1336			MADNI HANDICRAFTS												
VC/22-23 /22 (W)	VCH8847	06-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	4.11X7.11	5.00 X 8.00	1	4.4400	1086.95	4826.06	0.000	0.00	0.00	4826.06
VC/22-23 /21 (W)	VCH8633	06-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	4.11X7.10	5.00 X 8.00	1	4.4400	1191.47	5290.13	0.000	0.00	0.00	5290.13
VC/22-23 /21 (W)	VCH8632	06-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	4.11X8.01	5.00 X 8.00	1	4.4400	1191.47	5290.13	0.000	0.00	0.00	5290.13
VC/22-23 /21 (W)	VCH8631	06-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	5.00X8.00	5.00 X 8.00	1	4.4400	1191.47	5290.13	0.000	0.00	0.00	5290.13
VC/22-23 /21 (W)	VCH8587	06-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	7.10X10.02	8.00 X 10.00	1	8.8800	1191.47	10580.25	0.000	0.00	0.00	10580.25
VC/22-23 /21 (W)	VCH8589	06-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	7.10X10.01	8.00 X 10.00	1	8.8800	1191.47	10580.25	0.000	0.00	0.00	10580.25
VC/22-23 /21 (W)	VCH8591	06-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	7.11X10.00	8.00 X 10.00	1	8.8800	1191.47	10580.25	0.000	0.00	0.00	10580.25
VC/22-23 /21 (W)	VCH8588	06-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	7.10X9.10	8.00 X 10.00	1	8.8800	1191.47	10580.25	0.000	0.00	0.00	10580.25
VC/22-23 /21 (W)	VCH8590	06-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	7.11X9.10	8.00 X 10.00	1	8.8800	1191.47	10580.25	0.000	0.00	0.00	10580.25
VC/22-23 /22 (W)	VCH8897	06-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	8.00X10.01	8.00 X 10.00	1	8.8800	1086.95	9652.12	0.000	0.00	0.00	9652.12
VC/22-23 /22 (W)	VCH8893	06-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	7.11X10.00	8.00 X 10.00	1	8.8800	1086.95	9652.12	0.000	0.00	0.00	9652.12
VC/22-23 /22 (W)	VCH8896	06-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	7.11X9.11	8.00 X 10.00	1	8.8800	1086.95	9652.12	0.000	0.00	0.00	9652.12
VC/22-23 /22 (W)	VCH8890	06-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	8.00X10.00	8.00 X 10.00	1	8.8800	1086.95	9652.12	0.000	0.00	0.00	9652.12
VC/22-23 /22 (W)	VCH8895	06-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	7.11X9.11	8.00 X 10.00	1	8.8800	1086.95	9652.12	0.000	0.00	0.00	9652.12
VC/22-23 /22 (W)	VCH8891	06-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	8.01X10.01	8.00 X 10.00	1	8.8800	1086.95	9652.12	0.000	0.00	0.00	9652.12
VC/22-23 /22 (W)	VCH8894	06-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	8.00X10.00	8.00 X 10.00	1	8.8800	1086.95	9652.12	0.000	0.00	0.00	9652.12
VC/22-23 /22 (W)	VCH8892	06-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	8.00X9.11	8.00 X 10.00	1	8.8800	1086.95	9652.12	0.000	0.00	0.00	9652.12
Total :								17	133.2000		150814.66	0.000	0.00	0.00	150814.66
Challan No:- VC/22-23/1337			J.K. HANDLOOM												
VC/22-23 /196 (P)	VCH84438	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84433	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84439	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84441	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /196 (P)	VCH84434	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84435	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84437	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84436	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84416	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84422	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84448	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84447	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84424	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84444	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
Total :								14	4.6200		1871.10	0.000	0.00	0.00	1871.10
Challan No:- VC/22-23/1338				J.K. HANDLOOM											
VC/22-23 /196 (P)	VCH84443	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84446	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84442	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84426	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
Total :								4	1.3200		534.60	0.000	0.00	0.00	534.60
Challan No:- VC/22-23/1339				J.K. HANDLOOM											
VC/22-23 /196 (P)	VCH84427	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84417	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84425	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84419	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84418	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
Total :								5	1.6500		668.25	0.000	0.00	0.00	668.25
Challan No:- VC/22-23/1340				J.K. HANDLOOM											
VC/22-23 /196 (P)	VCH84423	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /196 (P)	VCH84420	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84431	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84430	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84432	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	VCH84400X0	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
Total :								5	1.6500		668.25	0.000	0.00	0.00	668.25
Challan No:- VC/22-23/1341			SARFUDDIN												
VC/22-23 /235 (W)	VCH87243	06-Jul-22	PET RUG	VCD-35937	SILVER	2.00X2.01	2.00 X 2.00S	1	0.4400	120.00	52.80	0.700	0.00	0.00	52.80
VC/22-23 /235 (W)	VCH87251	06-Jul-22	PET RUG	VCD-35941	WHITE	2.01X2.00	2.00 X 2.00S	1	0.4400	120.00	52.80	0.500	0.00	0.00	52.80
VC/22-23 /235 (W)	VCH87249	06-Jul-22	PET RUG	VCD-35940	SKY BLUE	2.00X2.01	2.00 X 2.00S	1	0.4400	120.00	52.80	0.600	0.00	0.00	52.80
VC/22-23 /235 (W)	VCH87247	06-Jul-22	PET RUG	VCD-35939	GREY	2.00X2.01	2.00 X 2.00S	1	0.4400	120.00	52.80	0.500	0.00	0.00	52.80
VC/22-23 /235 (W)	VCH87245	06-Jul-22	PET RUG	VCD-35938	SAND	2.00X2.02	2.00 X 2.00S	1	0.4400	120.00	52.80	0.650	0.00	0.00	52.80
VC/22-23 /235 (W)	VCH87241	06-Jul-22	PET RUG	VCD-35936	RUST	2.00X2.01	2.00 X 2.00S	1	0.4400	120.00	52.80	0.700	0.00	0.00	52.80
Total :								6	2.6400		316.80	3.650	0.00	0.00	316.80
Challan No:- VC/22-23/1342			SANJEEV SINGH												
VC/22-23 /282 (P)	vch89271	06-Jul-22	PANJA DURRY[WOOL]	VCD-36066	SKY BLUE/IVORY	1.00X13.09	10.00 X 14.00	1	15.5500	292.64	4550.55	0.000	0.00	0.00	4550.55
VC/22-23 /282 (P)	vch89270	06-Jul-22	PANJA DURRY[WOOL]	VCD-36066	SKY BLUE/IVORY	9.11X13.10	10.00 X 14.00	1	15.5500	292.64	4550.55	0.000	0.00	0.00	4550.55
VC/22-23 /282 (P)	vch89269	06-Jul-22	PANJA DURRY[WOOL]	VCD-36066	SKY BLUE/IVORY	9.10X13.10	10.00 X 14.00	1	15.5500	292.64	4550.55	0.000	0.00	0.00	4550.55
VC/22-23 /282 (P)	vch89268	06-Jul-22	PANJA DURRY[WOOL]	VCD-36066	SKY BLUE/IVORY	10.00X13.10	10.00 X 14.00	1	15.5500	292.64	4550.55	0.000	0.00	0.00	4550.55
VC/22-23 /282 (P)	vch89267	06-Jul-22	PANJA DURRY[WOOL]	VCD-36066	SKY BLUE/IVORY	10.00X14.01	10.00 X 14.00	1	15.5500	292.64	4550.55	0.000	0.00	0.00	4550.55
VC/22-23 /282 (P)	vch89266	06-Jul-22	PANJA DURRY[WOOL]	VCD-36066	SKY BLUE/IVORY	9.11X13.10	10.00 X 14.00	1	15.5500	292.64	4550.55	0.000	0.00	0.00	4550.55
VC/22-23 /282 (P)	vch89273	06-Jul-22	PANJA DURRY[WOOL]	VCD-36066	SKY BLUE/IVORY	7.10X9.08	7.08 X 10.00	1	8.5100	292.64	2490.37	0.000	0.00	0.00	2490.37
VC/22-23 /282 (P)	vch89276	06-Jul-22	PANJA DURRY[WOOL]	VCD-36066	SKY BLUE/IVORY	7.10X9.11	7.08 X 10.00	1	8.5100	292.64	2490.37	0.000	0.00	0.00	2490.37
VC/22-23 /282 (P)	vch89274	06-Jul-22	PANJA DURRY[WOOL]	VCD-36066	SKY BLUE/IVORY	7.10X9.09	7.08 X 10.00	1	8.5100	292.64	2490.37	0.000	0.00	0.00	2490.37
VC/22-23 /282 (P)	vch89272	06-Jul-22	PANJA DURRY[WOOL]	VCD-36066	SKY BLUE/IVORY	7.10X9.11	7.08 X 10.00	1	8.5100	292.64	2490.37	0.000	0.00	0.00	2490.37
Total :								10	127.3400		37264.78	0.000	0.00	0.00	37264.78
Challan No:- VC/22-23/1343			SANJEEV SINGH												

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /282 (P)	vch89275	06-Jul-22	PANJA DURRY[WOOL]	VCD-36066	SKY BLUE/IVORY	7.09X9.09	7.08 X 10.00	1	8.5100	292.64	2490.37	0.000	0.00	0.00	2490.37
VC/22-23 /282 (P)	vch89297	06-Jul-22	PANJA DURRY[WOOL]	VCD-36067	SKY BLUE/IVORY	8.08X11.10	8.08 X 12.00	1	11.5500	292.64	3379.99	0.000	0.00	0.00	3379.99
VC/22-23 /282 (P)	vch89295	06-Jul-22	PANJA DURRY[WOOL]	VCD-36067	SKY BLUE/IVORY	8.08X11.10	8.08 X 12.00	1	11.5500	292.64	3379.99	0.000	0.00	0.00	3379.99
Total :								3	31.6100		9250.35	0.000	0.00	0.00	9250.35
Challan No:- VC/22-23/1344 J.K. HANDLOOM															
VC/22-23 /196 (P)	VCH84467	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84466	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84465	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84464	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84463	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84462	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84461	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84460	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84459	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84457	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84456	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84455	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84454	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84453	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84452	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84451	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84450	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84449	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84398	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84397	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84396	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /196 (P)	VCH84395	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84394	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
Total :								23	7.5900		3073.95	0.000	0.00	0.00	3073.95
Challan No:- VC/22-23/1345			SANJEEV SINGH												
VC/22-23 /282 (P)	vch89296	06-Jul-22	PANJA DURRY[WOOL]	VCD-36067	SKY BLUE/IVORY	8.08X11.10	8.08 X 12.00	1	11.5500	292.64	3379.99	0.000	0.00	0.00	3379.99
VC/22-23 /282 (P)	vch89293	06-Jul-22	PANJA DURRY[WOOL]	VCD-36067	SKY BLUE/IVORY	8.08X12.00	8.08 X 12.00	1	11.5500	292.64	3379.99	0.000	0.00	0.00	3379.99
VC/22-23 /282 (P)	vch89292	06-Jul-22	PANJA DURRY[WOOL]	VCD-36067	SKY BLUE/IVORY	8.08X11.11	8.08 X 12.00	1	11.5500	292.64	3379.99	0.000	0.00	0.00	3379.99
VC/22-23 /282 (P)	vch89298	06-Jul-22	PANJA DURRY[WOOL]	VCD-36067	SKY BLUE/IVORY	8.08X11.09	8.08 X 12.00	1	11.5500	292.64	3379.99	0.000	0.00	0.00	3379.99
VC/22-23 /282 (P)	vch89291	06-Jul-22	PANJA DURRY[WOOL]	VCD-36067	SKY BLUE/IVORY	8.08X11.10	8.08 X 12.00	1	11.5500	292.64	3379.99	0.000	0.00	0.00	3379.99
VC/22-23 /282 (P)	vch89294	06-Jul-22	PANJA DURRY[WOOL]	VCD-36067	SKY BLUE/IVORY	8.09X11.10	8.08 X 12.00	1	11.5500	292.64	3379.99	0.000	0.00	0.00	3379.99
VC/22-23 /282 (P)	vch89285	06-Jul-22	PANJA DURRY[WOOL]	VCD-36067	SKY BLUE/IVORY	7.10X10.00	7.08 X 10.00	1	8.5100	292.64	2490.37	0.000	0.00	0.00	2490.37
VC/22-23 /282 (P)	vch89284	06-Jul-22	PANJA DURRY[WOOL]	VCD-36067	SKY BLUE/IVORY	7.08X9.11	7.08 X 10.00	1	8.5100	292.64	2490.37	0.000	0.00	0.00	2490.37
VC/22-23 /282 (P)	vch89287	06-Jul-22	PANJA DURRY[WOOL]	VCD-36067	SKY BLUE/IVORY	7.09X9.11	7.08 X 10.00	1	8.5100	292.64	2490.37	0.000	0.00	0.00	2490.37
VC/22-23 /282 (P)	vch89286	06-Jul-22	PANJA DURRY[WOOL]	VCD-36067	SKY BLUE/IVORY	7.10X9.10	7.08 X 10.00	1	8.5100	292.64	2490.37	0.000	0.00	0.00	2490.37
VC/22-23 /282 (P)	vch89283	06-Jul-22	PANJA DURRY[WOOL]	VCD-36067	SKY BLUE/IVORY	7.07X9.11	7.08 X 10.00	1	8.5100	292.64	2490.37	0.000	0.00	80.00	2410.37
VC/22-23 /282 (P)	vch89290	06-Jul-22	PANJA DURRY[WOOL]	VCD-36067	SKY BLUE/IVORY	7.10X10.00	7.08 X 10.00	1	8.5100	292.64	2490.37	0.000	0.00	0.00	2490.37
VC/22-23 /282 (P)	vch89288	06-Jul-22	PANJA DURRY[WOOL]	VCD-36067	SKY BLUE/IVORY	7.09X10.00	7.08 X 10.00	1	8.5100	292.64	2490.37	0.000	0.00	0.00	2490.37
VC/22-23 /282 (P)	vch89289	06-Jul-22	PANJA DURRY[WOOL]	VCD-36067	SKY BLUE/IVORY	7.08X10.00	7.08 X 10.00	1	8.5100	292.64	2490.37	0.000	0.00	0.00	2490.37
Total :								14	137.3800		40202.90	0.000	0.00	80.00	40122.90
Challan No:- VC/22-23/1346			SANJEEV SINGH												
VC/22-23 /282 (P)	vch89253	06-Jul-22	PANJA DURRY[WOOL]	VCD-36065	SKY BLUE/IVORY	9.11X13.11	10.00 X 14.00	1	15.5500	292.64	4550.55	0.000	0.00	0.00	4550.55
VC/22-23 /282 (P)	vch89252	06-Jul-22	PANJA DURRY[WOOL]	VCD-36065	SKY BLUE/IVORY	10.00X13.10	10.00 X 14.00	1	15.5500	292.64	4550.55	0.000	0.00	0.00	4550.55
VC/22-23 /282 (P)	vch89257	06-Jul-22	PANJA DURRY[WOOL]	VCD-36065	SKY BLUE/IVORY	10.00X14.02	10.00 X 14.00	1	15.5500	292.64	4550.55	0.000	0.00	0.00	4550.55
VC/22-23 /282 (P)	vch89254	06-Jul-22	PANJA DURRY[WOOL]	VCD-36065	SKY BLUE/IVORY	10.00X14.00	10.00 X 14.00	1	15.5500	292.64	4550.55	0.000	0.00	0.00	4550.55
VC/22-23 /282 (P)	vch89255	06-Jul-22	PANJA DURRY[WOOL]	VCD-36065	SKY BLUE/IVORY	9.10X13.10	10.00 X 14.00	1	15.5500	292.64	4550.55	0.000	0.00	0.00	4550.55
VC/22-23 /282 (P)	vch89282	06-Jul-22	PANJA DURRY[WOOL]	VCD-36067	SKY BLUE/IVORY	9.11X13.10	10.00 X 14.00	1	15.5500	292.64	4550.55	0.000	0.00	0.00	4550.55

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /282 (P)	vch89278	06-Jul-22	PANJA DURRY[WOOL]	VCD-36067	SKY BLUE/IVORY	10.00X14.01	10.00 X 14.00	1	15.5500	292.64	4550.55	0.000	0.00	0.00	4550.55
VC/22-23 /282 (P)	vch89281	06-Jul-22	PANJA DURRY[WOOL]	VCD-36067	SKY BLUE/IVORY	9.11X13.09	10.00 X 14.00	1	15.5500	292.64	4550.55	0.000	0.00	0.00	4550.55
VC/22-23 /282 (P)	vch89250	06-Jul-22	PANJA DURRY[WOOL]	VCD-36064	NAVY/IVORY	9.11X13.11	10.00 X 14.00	1	15.5500	292.64	4550.55	0.000	0.00	0.00	4550.55
VC/22-23 /282 (P)	vch89246	06-Jul-22	PANJA DURRY[WOOL]	VCD-36064	NAVY/IVORY	9.11X13.10	10.00 X 14.00	1	15.5500	292.64	4550.55	0.000	0.00	0.00	4550.55
VC/22-23 /282 (P)	vch89244	06-Jul-22	PANJA DURRY[WOOL]	VCD-36064	NAVY/IVORY	10.00X13.11	10.00 X 14.00	1	15.5500	292.64	4550.55	0.000	0.00	0.00	4550.55
VC/22-23 /282 (P)	vch89248	06-Jul-22	PANJA DURRY[WOOL]	VCD-36064	NAVY/IVORY	10.00X14.00	10.00 X 14.00	1	15.5500	292.64	4550.55	0.000	0.00	0.00	4550.55
VC/22-23 /282 (P)	vch89251	06-Jul-22	PANJA DURRY[WOOL]	VCD-36064	NAVY/IVORY	10.00X13.11	10.00 X 14.00	1	15.5500	292.64	4550.55	0.000	0.00	0.00	4550.55
Total :								13	202.1500		59157.15	0.000	0.00	0.00	59157.15
Challan No:- VC/22-23/1347			SANJEEV SINGH												
VC/22-23 /282 (P)	vch89247	06-Jul-22	PANJA DURRY[WOOL]	VCD-36064	NAVY/IVORY	9.10X13.11	10.00 X 14.00	1	15.5500	292.64	4550.55	0.000	0.00	0.00	4550.55
VC/22-23 /282 (P)	vch89245	06-Jul-22	PANJA DURRY[WOOL]	VCD-36064	NAVY/IVORY	9.11X13.08	10.00 X 14.00	1	15.5500	292.64	4550.55	0.000	0.00	0.00	4550.55
VC/22-23 /282 (P)	vch89277	06-Jul-22	PANJA DURRY[WOOL]	VCD-36067	SKY BLUE/IVORY	9.10X13.10	10.00 X 14.00	1	15.5500	292.64	4550.55	0.000	0.00	0.00	4550.55
VC/22-23 /282 (P)	vch89249	06-Jul-22	PANJA DURRY[WOOL]	VCD-36064	NAVY/IVORY	9.11X13.08	10.00 X 14.00	1	15.5500	292.64	4550.55	0.000	0.00	0.00	4550.55
VC/22-23 /282 (P)	vch89279	06-Jul-22	PANJA DURRY[WOOL]	VCD-36067	SKY BLUE/IVORY	9.11X13.11	10.00 X 14.00	1	15.5500	292.64	4550.55	0.000	0.00	0.00	4550.55
VC/22-23 /282 (P)	vch89280	06-Jul-22	PANJA DURRY[WOOL]	VCD-36067	SKY BLUE/IVORY	10.00X14.01	10.00 X 14.00	1	15.5500	292.64	4550.55	0.000	0.00	0.00	4550.55
VC/22-23 /282 (P)	vch89264	06-Jul-22	PANJA DURRY[WOOL]	VCD-36065	SKY BLUE/IVORY	8.09X12.00	8.08 X 12.00	1	11.5500	292.64	3379.99	0.000	0.00	0.00	3379.99
VC/22-23 /282 (P)	vch89265	06-Jul-22	PANJA DURRY[WOOL]	VCD-36065	SKY BLUE/IVORY	8.09X11.10	8.08 X 12.00	1	11.5500	292.64	3379.99	0.000	0.00	0.00	3379.99
VC/22-23 /282 (P)	vch89258	06-Jul-22	PANJA DURRY[WOOL]	VCD-36065	SKY BLUE/IVORY	8.10X11.10	8.08 X 12.00	1	11.5500	292.64	3379.99	0.000	0.00	0.00	3379.99
VC/22-23 /282 (P)	vch89260	06-Jul-22	PANJA DURRY[WOOL]	VCD-36065	SKY BLUE/IVORY	8.09X11.11	8.08 X 12.00	1	11.5500	292.64	3379.99	0.000	0.00	0.00	3379.99
VC/22-23 /282 (P)	vch89261	06-Jul-22	PANJA DURRY[WOOL]	VCD-36065	SKY BLUE/IVORY	8.10X11.10	8.08 X 12.00	1	11.5500	292.64	3379.99	0.000	0.00	0.00	3379.99
VC/22-23 /282 (P)	vch89259	06-Jul-22	PANJA DURRY[WOOL]	VCD-36065	SKY BLUE/IVORY	8.10X11.10	8.08 X 12.00	1	11.5500	292.64	3379.99	0.000	0.00	0.00	3379.99
VC/22-23 /282 (P)	vch89262	06-Jul-22	PANJA DURRY[WOOL]	VCD-36065	SKY BLUE/IVORY	8.09X11.10	8.08 X 12.00	1	11.5500	292.64	3379.99	0.000	0.00	0.00	3379.99
VC/22-23 /282 (P)	vch89263	06-Jul-22	PANJA DURRY[WOOL]	VCD-36065	SKY BLUE/IVORY	8.08X11.10	8.08 X 12.00	1	11.5500	292.64	3379.99	0.000	0.00	0.00	3379.99
Total :								14	185.7000		54343.22	0.000	0.00	0.00	54343.22
Challan No:- VC/22-23/1348			SANJEEV SINGH												
VC/22-23 /282 (P)	vch89256	06-Jul-22	PANJA DURRY[WOOL]	VCD-36065	SKY BLUE/IVORY	10.00X14.00	10.00 X 14.00	1	15.5500	292.64	4550.55	0.000	0.00	0.00	4550.55

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :								1	15.5500		4550.55	0.000	0.00	0.00	4550.55
Challan No:- VC/22-23/1349			J.K. HANDLOOM												
VC/22-23 /196 (P)	VCH84471	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84491	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84489	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84488	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84487	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84486	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84485	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84484	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84477	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84476	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84474	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84479	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84480	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
Total :								13	4.2900		1737.45	0.000	0.00	0.00	1737.45
Challan No:- VC/22-23/1350			SHYAM SUNDAR												
VC/22-23 /232 (W)	VCH86951	06-Jul-22	COTTON RUG	VCD-35671	BLUE	2.00X2.11	1.11 X 2.11	1	0.6200	350.00	217.00	1.250	0.00	0.00	217.00
VC/22-23 /232 (W)	VCH86950	06-Jul-22	COTTON RUG	VCD-35671	BLUE	2.01X3.0	1.11 X 2.11	1	0.6200	350.00	217.00	1.250	0.00	0.00	217.00
Total :								2	1.2400		434.00	2.500	0.00	0.00	434.00
Challan No:- VC/22-23/1351			J.K. HANDLOOM												
VC/22-23 /196 (P)	VCH84507	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84504	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84500	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84497	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84496	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /196 (P)	VCH84495	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84502	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84470	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84469	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84468	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84393	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84392	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	,2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84391	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84390	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84389	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84387	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84386	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84385	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84384	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84382	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84381	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84516	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84515	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84514	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84513	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84512	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84510	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
Total :								27	8.9100		3608.55	0.000	0.00	0.00	3608.55
Challan No:- VC/22-23/1352				J.K. HANDLOOM											
VC/22-23 /195 (P)	VCH84121	06-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84122	06-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /195 (P)	VCH84123	06-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84104	06-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84136	06-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84138	06-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.01X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84111	06-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84137	06-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84116	06-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.01X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
Total :								9	2.9700		1202.85	0.000	0.00	0.00	1202.85
Challan No:- VC/22-23/1353				J.K. HANDLOOM											
VC/22-23 /195 (P)	VCH84098	06-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84097	06-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.01X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH83965	06-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.01X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84115	06-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84063	06-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.01X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /197 (P)	VCH84719	06-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH83948	06-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.07	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH83966	06-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.01X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84064	06-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH83960	06-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.01X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
Total :								10	3.3000		1336.50	0.000	0.00	0.00	1336.50
Challan No:- VC/22-23/1354				J.K. HANDLOOM											
VC/22-23 /195 (P)	VCH84165	06-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	1.01X1.05	1.00 X 1.06	1	0.1600	405.00	64.80	0.000	0.00	0.00	64.80
VC/22-23 /195 (P)	VCH84166	06-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	1.01X1.04	1.00 X 1.06	1	0.1600	405.00	64.80	0.000	0.00	0.00	64.80
VC/22-23 /195 (P)	VCH84157	06-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	1.01X1.04	1.00 X 1.06	1	0.1600	405.00	64.80	0.000	0.00	0.00	64.80
VC/22-23 /195 (P)	VCH84158	06-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	1.00X1.04	1.00 X 1.06	1	0.1600	405.00	64.80	0.000	0.00	0.00	64.80
VC/22-23 /195 (P)	VCH84159	06-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	1.00X1.04	1.00 X 1.06	1	0.1600	405.00	64.80	0.000	0.00	0.00	64.80

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /195 (P)	VCH84164	06-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	1.00X 1.04	1.00 X 1.06	1	0.1600	405.00	64.80	0.000	0.00	0.00	64.80
VC/22-23 /195 (P)	VCH84160	06-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	1.00X1.04	1.00 X 1.06	1	0.1600	405.00	64.80	0.000	0.00	0.00	64.80
VC/22-23 /195 (P)	VCH84161	06-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	1.00X1.04	1.00 X 1.06	1	0.1600	405.00	64.80	0.000	0.00	0.00	64.80
VC/22-23 /195 (P)	VCH84162	06-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	1.00X1.04	1.00 X 1.06	1	0.1600	405.00	64.80	0.000	0.00	0.00	64.80
VC/22-23 /195 (P)	VCH84163	06-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	1.01X1.04	1.00 X 1.06	1	0.1600	405.00	64.80	0.000	0.00	0.00	64.80
Total :								10	1.6000		648.00	0.000	0.00	0.00	648.00
Challan No:- VC/22-23/1355 MUSTKIN															
VC/22-23 /229 (W)	VCH86508	06-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	5.04X7.05	5.02 X 7.05	1	4.2500	200.00	850.00	16.300	0.00	0.00	850.00
VC/22-23 /229 (W)	VCH86512	06-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	5.04X7.06	5.02 X 7.05	1	4.2500	200.00	850.00	15.000	0.00	0.00	850.00
VC/22-23 /229 (W)	VCH86513	06-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	5.04X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	16.100	0.00	0.00	850.00
VC/22-23 /194 (W)	VCH83903	06-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.05X7.06	5.02 X 7.05	1	4.2500	200.00	850.00	15.600	0.00	0.00	850.00
Total :								4	17.0000		3400.00	63.000	0.00	0.00	3400.00
Challan No:- VC/22-23/1356 J.K. HANDLOOM															
VC/22-23 /196 (P)	VCH84551	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	1.01X1.04	1.00 X 1.06	1	0.1600	405.00	64.80	0.000	0.00	0.00	64.80
VC/22-23 /196 (P)	VCH84541	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	1.01X1.04	1.00 X 1.06	1	0.1600	405.00	64.80	0.000	0.00	0.00	64.80
VC/22-23 /196 (P)	VCH84550	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	1.01X1.05	1.00 X 1.06	1	0.1600	405.00	64.80	0.000	0.00	0.00	64.80
VC/22-23 /196 (P)	VCH84542	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	1.01X1.04	1.00 X 1.06	1	0.1600	405.00	64.80	0.000	0.00	0.00	64.80
VC/22-23 /196 (P)	VCH84543	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	1.01X1.05	1.00 X 1.06	1	0.1600	405.00	64.80	0.000	0.00	0.00	64.80
VC/22-23 /196 (P)	VCH84549	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	1.01X1.04	1.00 X 1.06	1	0.1600	405.00	64.80	0.000	0.00	0.00	64.80
VC/22-23 /196 (P)	VCH84548	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	1.00X1.04	1.00 X 1.06	1	0.1600	405.00	64.80	0.000	0.00	0.00	64.80
VC/22-23 /196 (P)	VCH84547	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	1.01X1.04	1.00 X 1.06	1	0.1600	405.00	64.80	0.000	0.00	0.00	64.80
VC/22-23 /196 (P)	VCH84544	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	1.01X1.04	1.00 X 1.06	1	0.1600	405.00	64.80	0.000	0.00	0.00	64.80
VC/22-23 /196 (P)	VCH84545	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	1.01X1.05	1.00 X 1.06	1	0.1600	405.00	64.80	0.000	0.00	0.00	64.80
Total :								10	1.6000		648.00	0.000	0.00	0.00	648.00
Challan No:- VC/22-23/1357 MUSTKIN															
VC/22-23 /194 (W)	VCH83909	06-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.06X7.06	5.02 X 7.05	1	4.2500	200.00	850.00	0.000	0.00	0.00	850.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /194 (W)	VCH83906	06-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.03X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	15.450	0.00	0.00	850.00
VC/22-23 /142 (W)	VCH82232	06-Jul-22	3/15	VCS-11319	IVORY	9.01X12.00	8.09 X 11.08	1	11.3400	200.00	2268.00	43.600	0.00	0.00	2268.00
Total :								3	19.8400		3968.00	59.050	0.00	0.00	3968.00
Challan No:- VC/22-23/1358				J.K. HANDLOOM											
VC/22-23 /196 (P)	VCH84546	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	1.01X1.05	1.00 X 1.06	1	0.1600	405.00	64.80	0.000	0.00	0.00	64.80
Total :								1	0.1600		64.80	0.000	0.00	0.00	64.80
Challan No:- VC/22-23/1359				HAROON ALI											
VC/22-23 /138 (W)	VCH82059	06-Jul-22	JUTE RUG	VCDJ-22204	NATURAL/SAG E	5.04X8.02	4.11 X 7.10	1	4.2700	425.00	1814.75	6.100	0.00	0.00	1814.75
VC/22-23 /240 (W)	VCH87364	06-Jul-22	JUTE RUG	VCDJ-35984	BLEACH	2.00X2.02	2.00 X 2.00S	1	0.4400	300.00	132.00	1.350	0.00	0.00	132.00
VC/22-23 /138 (W)	VCH82057	06-Jul-22	JUTE RUG	VCDJ-22204	NATURAL/SAG E	5.03X8.03	4.11 X 7.10	1	4.2700	425.00	1814.75	5.900	0.00	0.00	1814.75
VC/22-23 /138 (W)	VCH82058	06-Jul-22	JUTE RUG	VCDJ-22204	NATURAL/SAG E	5.00X8.03	4.11 X 7.10	1	4.2700	425.00	1814.75	5.800	0.00	0.00	1814.75
VC/22-23 /138 (W)	VCH82061	06-Jul-22	JUTE RUG	VCDJ-22204	NATURAL/SAG E	5.03X8.00	4.11 X 7.10	1	4.2700	425.00	1814.75	5.650	0.00	0.00	1814.75
VC/22-23 /138 (W)	VCH82060	06-Jul-22	JUTE RUG	VCDJ-22204	NATURAL/SAG E	5.04X7.10	4.11 X 7.10	1	4.2700	425.00	1814.75	5.750	0.00	0.00	1814.75
Total :								6	21.7900		9205.75	30.550	0.00	0.00	9205.75
Challan No:- VC/22-23/1360				J.K. HANDLOOM											
VC/22-23 /195 (P)	VCH84169	06-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	1.00X1.06	1.00 X 1.06	1	0.1600	405.00	64.80	0.000	0.00	0.00	64.80
VC/22-23 /195 (P)	VCH84168	06-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	1.01X1.06	1.00 X 1.06	1	0.1600	405.00	64.80	0.000	0.00	0.00	64.80
VC/22-23 /195 (P)	VCH84170	06-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	1.01X 1.06	1.00 X 1.06	1	0.1600	405.00	64.80	0.000	0.00	0.00	64.80
VC/22-23 /195 (P)	VCH84167	06-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	1.00X1.07	1.00 X 1.06	1	0.1600	405.00	64.80	0.000	0.00	0.00	64.80
VC/22-23 /195 (P)	VCH84171	06-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	1.00X1.06	1.00 X 1.06	1	0.1600	405.00	64.80	0.000	0.00	0.00	64.80
Total :								5	0.8000		324.00	0.000	0.00	0.00	324.00
Challan No:- VC/22-23/1361				J.K. HANDLOOM											
VC/22-23 /197 (P)	VCH84731	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	1.01X1.06	1.00 X 1.06	1	0.1600	405.00	64.80	0.000	0.00	0.00	64.80
VC/22-23 /197 (P)	VCH84732	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	1.01X1.06	1.00 X 1.06	1	0.1600	405.00	64.80	0.000	0.00	0.00	64.80
VC/22-23 /196 (P)	VCH84555	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	1.01X1.07	1.00 X 1.06	1	0.1600	405.00	64.80	0.000	0.00	0.00	64.80
VC/22-23 /196 (P)	VCH84553	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	1.00X1.06	1.00 X 1.06	1	0.1600	405.00	64.80	0.000	0.00	0.00	64.80

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /196 (P)	VCH84552	06-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	1.01X1.06	1.00 X 1.06	1	0.1600	405.00	64.80	0.000	0.00	0.00	64.80
Total :								5	0.8000		324.00	0.000	0.00	0.00	324.00
Challan No:- VC/22-23/1362				RAMCHANDRA BIND											
VC/22-23 /80 (W)	VCH12562	06-Jul-22	WOOLEN KILIM	VCD-13595	LT. BLUE/DK. BLUE	2.0X8.00	2.05 X 7.10	1	2.1000	260.00	546.00	2.700	0.00	0.00	546.00
VC/22-23 /80 (W)	VCH12563	06-Jul-22	WOOLEN KILIM	VCD-13595	LT. BLUE/DK. BLUE	2.07X8.00	2.05 X 7.10	1	2.1000	260.00	546.00	2.700	0.00	0.00	546.00
Total :								2	4.2000		1092.00	5.400	0.00	0.00	1092.00
Challan No:- VC/22-23/1363				ISTIYAK											
VC/22-23 /63 (W)	VCH11994	07-Jul-22	3/15	VCN-27807	NIGHT/CREAM	7.08X10.2	7.05 X 9.09	1	8.0300	750.00	6022.50	0.000	0.00	0.00	6022.50
VC/22-23 /63 (W)	VCH11995	07-Jul-22	3/15	VCN-27807	NIGHT/CREAM	7.08X10.01	7.05 X 9.09	1	8.0300	750.00	6022.50	0.000	0.00	0.00	6022.50
VC/22-23 /63 (W)	VCH11993	07-Jul-22	3/15	VCN-27807	NIGHT/CREAM	7.09X10.04	7.05 X 9.09	1	8.0300	750.00	6022.50	0.000	0.00	0.00	6022.50
Total :								3	24.0900		18067.50	0.000	0.00	0.00	18067.50
Challan No:- VC/22-23/1364				ALKA YADAV											
VC/22-23 /28 (W)	VCH10477	07-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.250	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10485	07-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.11	5.06 X 7.08	1	4.6800	375.00	1755.00	11.650	0.00	0.00	1755.00
Total :								2	9.3600		3510.00	22.900	0.00	0.00	3510.00
Challan No:- VC/22-23/1365				ALKA YADAV											
VC/22-23 /28 (W)	VCH10460	07-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.400	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10479	07-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.500	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10488	07-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.06X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.400	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10473	07-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.550	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10480	07-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	12.050	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10472	07-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.06X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.300	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10461	07-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.300	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10496	07-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.050	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10466	07-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.06X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	12.150	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10475	07-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.050	0.00	0.00	1755.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /28 (W)	VCH10471	07-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.8	5.06 X 7.08	1	4.6800	375.00	1755.00	11.800	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10470	07-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.100	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10467	07-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.500	0.00	0.00	1755.00
Total :								13	60.8400		22815.00	149.150	0.00	0.00	22815.00
Challan No:- VC/22-23/1366 J.K. HANDLOOM															
VC/22-23 /195 (P)	VCH83995	07-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH83982	07-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH83981	07-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH83962	07-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84060	07-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84049	07-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84061	07-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.04	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84050	07-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84059	07-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84058	07-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84057	07-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH83959	07-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84062	07-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84090	07-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.01X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH83954	07-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.01X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH83952	07-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.01X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /197 (P)	VCH84721	07-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.01X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84092	07-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.01X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH83967	07-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.01X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH83955	07-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
Total :								20	6.6000		2673.00	0.000	0.00	0.00	2673.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- VC/22-23/1367				J.K. HANDLOOM											
VC/22-23 /196 (P)	VCH84440	07-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84428	07-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84472	07-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84481	07-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84380	07-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.01X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84379	07-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84383	07-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84458	07-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84493	07-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84490	07-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84483	07-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.01X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84482	07-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84478	07-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.01X 1.07	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84475	07-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84473	07-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.01X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84509	07-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.01X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84508	07-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84506	07-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84505	07-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.01X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84503	07-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.01X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84501	07-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84499	07-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.01X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84498	07-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84494	07-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.01X1.04	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /196 (P)	VCH84388	07-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.04	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84511	07-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.01X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
Total :								26	8.5800		3474.90	0.000	0.00	0.00	3474.90
Challan No:- VC/22-23/1368				ALKA YADAV											
VC/22-23 /28 (W)	VCH10465	07-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.600	0.00	0.00	1755.00
Total :								1	4.6800		1755.00	11.600	0.00	0.00	1755.00
Challan No:- VC/22-23/1369				ALKA YADAV											
VC/22-23 /28 (W)	VCH10486	07-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.06X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.100	0.00	0.00	1755.00
Total :								1	4.6800		1755.00	11.100	0.00	0.00	1755.00
Challan No:- VC/22-23/1370				ALKA YADAV											
VC/22-23 /28 (W)	VCH10469	07-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.400	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10468	07-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.800	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10464	07-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.11	5.06 X 7.08	1	4.6800	375.00	1755.00	11.700	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10476	07-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.150	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10492	07-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.08	5.06 X 7.08	1	4.6800	375.00	1755.00	11.450	0.00	0.00	1755.00
Total :								5	23.4000		8775.00	57.500	0.00	0.00	8775.00
Challan No:- VC/22-23/1371				J.K. HANDLOOM											
VC/22-23 /195 (P)	VCH83990	07-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.01X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84078	07-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH83993	07-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
Total :								3	0.9900		400.95	0.000	0.00	0.00	400.95
Challan No:- VC/22-23/1372				ALKA YADAV											
VC/22-23 /28 (W)	VCH10518	07-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.150	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10505	07-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.150	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10506	07-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.200	0.00	0.00	1755.00
Total :								3	14.0400		5265.00	33.500	0.00	0.00	5265.00
Challan No:- VC/22-23/1373				J.K. HANDLOOM											

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /196 (P)	VCH84348	07-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.01X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84347	07-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84346	07-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.01X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84349	07-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.01X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84371	07-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.01X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84368	07-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84362	07-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84345	07-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84344	07-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84343	07-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84340	07-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.01X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84341	07-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84376	07-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84335	07-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.01X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
Total :								14	4.6200		1871.10	0.000	0.00	0.00	1871.10
Challan No:- VC/22-23/1374 ALKA YADAV															
VC/22-23 /28 (W)	VCH10513	07-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	12.650	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10520	07-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	12.150	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10458	07-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X8.01	5.06 X 7.08	1	4.6800	375.00	1755.00	11.800	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10503	07-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.200	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10483	07-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.11	5.06 X 7.08	1	4.6800	375.00	1755.00	11.900	0.00	0.00	1755.00
Total :								5	23.4000		8775.00	59.700	0.00	0.00	8775.00
Challan No:- VC/22-23/1375 J.K. HANDLOOM															
VC/22-23 /195 (P)	VCH84079	07-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.01X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
Total :								1	0.3300		133.65	0.000	0.00	0.00	133.65
Challan No:- VC/22-23/1376 J.K. HANDLOOM															

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /196 (P)	VCH84330	07-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84374	07-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.01X1.07	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84338	07-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.01X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84339	07-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.01X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84372	07-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /197 (P)	VCH84734	07-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
Total :								6	1.9800		801.90	0.000	0.00	0.00	801.90
Challan No:- VC/22-23/1377 J.K. HANDLOOM															
VC/22-23 /195 (P)	VCH84076	07-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.01X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84082	07-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.01X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84072	07-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.01X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
Total :								3	0.9900		400.95	0.000	0.00	0.00	400.95
Challan No:- VC/22-23/1378 ALKA YADAV															
VC/22-23 /28 (W)	VCH10517	07-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.11	5.06 X 7.08	1	4.6800	375.00	1755.00	10.800	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10509	07-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.600	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10508	07-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.11	5.06 X 7.08	1	4.6800	375.00	1755.00	11.600	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10523	07-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.09	5.06 X 7.08	1	4.6800	375.00	1755.00	11.050	0.00	0.00	1755.00
Total :								4	18.7200		7020.00	45.050	0.00	0.00	7020.00
Challan No:- VC/22-23/1379 J.K. HANDLOOM															
VC/22-23 /196 (P)	VCH84373	07-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.01X1.07	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84342	07-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.07	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH83991	07-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH83973	07-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84429	07-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84421	07-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84445	07-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /196 (P)	VCH84369	07-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.01X1.08	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84370	07-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.01X1.07	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /197 (P)	VCH84724	07-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.08	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
Total :								10	3.3000		1336.50	0.000	0.00	0.00	1336.50
Challan No:- VC/22-23/1380				J.K. HANDLOOM											
VC/22-23 /195 (P)	VCH84048	07-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84140	07-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
Total :								2	0.6600		267.30	0.000	0.00	0.00	267.30
Challan No:- VC/22-23/1381				J.K. HANDLOOM											
VC/22-23 /197 (P)	VCH84718	07-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.01X1.08	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
Total :								1	0.3300		133.65	0.000	0.00	0.00	133.65
Challan No:- VC/22-23/1382				ALKA YADAV											
VC/22-23 /28 (W)	VCH10481	07-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.900	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10490	07-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	10.800	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10522	07-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	12.500	0.00	0.00	1755.00
Total :								3	14.0400		5265.00	35.200	0.00	0.00	5265.00
Challan No:- VC/22-23/1383				J.K. HANDLOOM											
VC/22-23 /195 (P)	VCH83951	07-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.08	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
Total :								1	0.3300		133.65	0.000	0.00	0.00	133.65
Challan No:- VC/22-23/1384				ALKA YADAV											
VC/22-23 /28 (W)	VCH10499	07-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.300	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10494	07-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	10.900	0.00	0.00	1755.00
Total :								2	9.3600		3510.00	22.200	0.00	0.00	3510.00
Challan No:- VC/22-23/1385				ALKA YADAV											
VC/22-23 /28 (W)	VCH10501	07-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	VCH10501X0	5.06 X 7.08	1	4.6800	375.00	1755.00	0.000	0.00	0.00	1755.00
Total :								1	4.6800		1755.00	0.000	0.00	0.00	1755.00
Challan No:- VC/22-23/1386				ALKA YADAV											

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /28 (W)	VCH10489	07-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.150	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10478	07-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.06X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	10.800	0.00	0.00	1755.00
Total :								2	9.3600		3510.00	21.950	0.00	0.00	3510.00
Challan No:- VC/22-23/1387 ALKA YADAV															
VC/22-23 /28 (W)	VCH10495	07-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	12.100	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10463	07-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.11	5.06 X 7.08	1	4.6800	375.00	1755.00	11.850	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10487	07-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.200	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10500	07-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X8.01	5.06 X 7.08	1	4.6800	375.00	1755.00	11.200	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10484	07-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	10.600	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10462	07-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.350	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10459	07-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.11	5.06 X 7.08	1	4.6800	375.00	1755.00	11.400	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10474	07-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.11	5.06 X 7.08	1	4.6800	375.00	1755.00	11.300	0.00	0.00	1755.00
Total :								8	37.4400		14040.00	91.000	0.00	0.00	14040.00
Challan No:- VC/22-23/1388 ALKA YADAV															
VC/22-23 /28 (W)	VCH10521	07-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.250	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10519	07-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.500	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10514	07-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.11	5.06 X 7.08	1	4.6800	375.00	1755.00	11.650	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10511	07-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.350	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10516	07-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.500	0.00	0.00	1755.00
Total :								5	23.4000		8775.00	57.250	0.00	0.00	8775.00
Challan No:- VC/22-23/1389 ALKA YADAV															
VC/22-23 /28 (W)	VCH10498	07-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.800	0.00	0.00	1755.00
Total :								1	4.6800		1755.00	11.800	0.00	0.00	1755.00
Challan No:- VC/22-23/1390 ALKA YADAV															
VC/22-23 /28 (W)	VCH10512	07-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.11	5.06 X 7.08	1	4.6800	375.00	1755.00	11.600	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10502	07-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.11	5.06 X 7.08	1	4.6800	375.00	1755.00	11.200	0.00	0.00	1755.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /28 (W)	VCH10491	07-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.11	5.06 X 7.08	1	4.6800	375.00	1755.00	11.650	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10504	07-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.09	5.06 X 7.08	1	4.6800	375.00	1755.00	11.350	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10482	07-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.350	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10507	07-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	12.250	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10515	07-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.050	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10510	07-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.200	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10493	07-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	12.050	0.00	0.00	1755.00
VC/22-23 /28 (W)	VCH10497	07-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	10.700	0.00	0.00	1755.00
Total :								10	46.8000		17550.00	114.400	0.00	0.00	17550.00
Challan No:- VC/22-23/1391 MAHTAB ALAM															
VC/22-23 /193 (W)	VCH83860	07-Jul-22	SUMAK 3.5/13	VCS-19734	NAVY	3.01X5.01	2.11 X 4.11	1	1.5900	425.00	675.75	6.200	0.00	0.00	675.75
VC/22-23 /193 (W)	VCH83862	07-Jul-22	SUMAK 3.5/13	VCS-19734	NAVY	3.02X4.10	2.11 X 4.11	1	1.5900	425.00	675.75	5.850	0.00	0.00	675.75
VC/22-23 /193 (W)	VCH83858	07-Jul-22	SUMAK 3.5/13	VCS-19734	NAVY	3.00X5.01	2.11 X 4.11	1	1.5900	425.00	675.75	7.000	0.00	0.00	675.75
VC/22-23 /193 (W)	VCH83861	07-Jul-22	SUMAK 3.5/13	VCS-19734	NAVY	3.02X4.10	2.11 X 4.11	1	1.5900	425.00	675.75	6.150	0.00	0.00	675.75
VC/22-23 /193 (W)	VCH83859	07-Jul-22	SUMAK 3.5/13	VCS-19734	NAVY	3.00X5.00	2.11 X 4.11	1	1.5900	425.00	675.75	6.700	0.00	0.00	675.75
VC/22-23 /193 (W)	VCH83851	07-Jul-22	SUMAK 3.5/13	VCS-19734	NAVY	5.00X7.10	4.10 X 7.10	1	4.2000	425.00	1785.00	17.250	0.00	0.00	1785.00
VC/22-23 /193 (W)	VCH83849	07-Jul-22	SUMAK 3.5/13	VCS-19734	NAVY	5.02X8.01	4.10 X 7.10	1	4.2000	425.00	1785.00	18.150	0.00	0.00	1785.00
VC/22-23 /193 (W)	VCH83850	07-Jul-22	SUMAK 3.5/13	VCS-19734	NAVY	5.04X7.11	4.10 X 7.10	1	4.2000	425.00	1785.00	19.500	0.00	0.00	1785.00
VC/22-23 /193 (W)	VCH83852	07-Jul-22	SUMAK 3.5/13	VCS-19734	NAVY	5.04X8.00	4.10 X 7.10	1	4.2000	425.00	1785.00	16.750	0.00	200.00	1585.00
VC/22-23 /193 (W)	VCH83840	07-Jul-22	SUMAK 3.5/13	VCS-19734	NAVY	8.01X10.01	7.09 X 9.09	1	8.3900	425.00	3565.75	34.300	0.00	0.00	3565.75
VC/22-23 /193 (W)	VCH83839	07-Jul-22	SUMAK 3.5/13	VCS-19734	NAVY	8.00X10.1	7.09 X 9.09	1	8.3900	425.00	3565.75	33.300	0.00	0.00	3565.75
VC/22-23 /193 (W)	VCH83838	07-Jul-22	SUMAK 3.5/13	VCS-19734	NAVY	8.01X10.01	7.09 X 9.09	1	8.3900	425.00	3565.75	35.050	0.00	0.00	3565.75
VC/22-23 /193 (W)	VCH83868	07-Jul-22	SUMAK 3.5/13	VCS-19734	NAVY	10.01X14.01	9.09 X 13.08	1	14.8000	425.00	6290.00	60.300	0.00	0.00	6290.00
VC/22-23 /193 (W)	VCH83869	07-Jul-22	SUMAK 3.5/13	VCS-19734	NAVY	10.02X13.09	9.09 X 13.08	1	14.8000	425.00	6290.00	63.900	0.00	200.00	6090.00
VC/22-23 /193 (W)	VCH83870	07-Jul-22	SUMAK 3.5/13	VCS-19734	NAVY	10.02X14.00	9.09 X 13.08	1	14.8000	425.00	6290.00	68.100	0.00	0.00	6290.00
Total :								15	94.3200		40086.00	398.500	0.00	400.00	39686.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- VC/22-23/1392			J.K. HANDLOOM												
VC/22-23 /195 (P)	VCH84042	07-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH83974	07-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84366	07-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.01X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH83972	07-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH83978	07-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84139	07-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84356	07-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH83979	07-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
Total :								8	2.6400		1069.20	0.000	0.00	0.00	1069.20
Challan No:- VC/22-23/1393			J.K. HANDLOOM												
VC/22-23 /196 (P)	VCH84492	07-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84053	07-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH83970	07-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84027	07-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH83989	07-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84038	07-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84035	07-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84041	07-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84083	07-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84012	07-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84070	07-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84054	07-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.05	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84071	07-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X 1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84020	07-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.01X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84013	07-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /195 (P)	VCH84044	07-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84364	07-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.01X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84073	07-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.01X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84040	07-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.01X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84031	07-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84080	07-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.01X1.07	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84365	07-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /197 (P)	VCH84739	07-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.01X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84088	07-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84046	07-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.01X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /196 (P)	VCH84353	07-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84017	07-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.01X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84026	07-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84033	07-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84022	07-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.01X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84037	07-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.01X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
VC/22-23 /195 (P)	VCH84045	07-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.01X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	0.00	133.65
Total :								32	10.5600		4276.80	0.000	0.00	0.00	4276.80
Challan No:- VC/22-23/1394 MADNI HANDICRAFTS															
VC/22-23 /96 (W)	VCH12733	07-Jul-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	2.06X7.11	2.06 X 8.00	1	2.2200	894.64	1986.10	5.850	0.00	0.00	1986.10
VC/22-23 /96 (W)	VCH12738	07-Jul-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	2.06X8.01	2.06 X 8.00	1	2.2200	894.64	1986.10	6.600	0.00	0.00	1986.10
VC/22-23 /96 (W)	VCH12712	07-Jul-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	2.06X7.10	2.06 X 8.00	1	2.2200	894.64	1986.10	6.400	0.00	0.00	1986.10
VC/22-23 /96 (W)	VCH12717	07-Jul-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	2.06X7.11	2.06 X 8.00	1	2.2200	894.64	1986.10	6.450	0.00	0.00	1986.10
VC/22-23 /96 (W)	VCH12716	07-Jul-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	2.06X8.00	2.06 X 8.00	1	2.2200	894.64	1986.10	6.100	0.00	0.00	1986.10
VC/22-23 /96 (W)	VCH12718	07-Jul-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	2.06X8.00	2.06 X 8.00	1	2.2200	894.64	1986.10	6.100	0.00	0.00	1986.10
VC/22-23 /96 (W)	VCH12715	07-Jul-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	2.06X8.00	2.06 X 8.00	1	2.2200	894.64	1986.10	6.850	0.00	0.00	1986.10

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /96 (W)	VCH12739	07-Jul-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	2.06X7.10	2.06 X 8.00	1	2.2200	894.64	1986.10	6.150	0.00	0.00	1986.10
VC/22-23 /96 (W)	VCH12737	07-Jul-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	2.06X8.00	2.06 X 8.00	1	2.2200	894.64	1986.10	6.700	0.00	0.00	1986.10
VC/22-23 /96 (W)	VCH12734	07-Jul-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	2.06X8.04	2.06 X 8.00	1	2.2200	894.64	1986.10	6.200	0.00	50.00	1936.10
VC/22-23 /22 (W)	VCH9259	07-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.07X8.01	2.06 X 8.00	1	2.2200	1086.95	2413.03	8.300	0.00	0.00	2413.03
VC/22-23 /96 (W)	VCH12732	07-Jul-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	2.07X7.10	2.06 X 8.00	1	2.2200	894.64	1986.10	6.950	0.00	0.00	1986.10
VC/22-23 /96 (W)	VCH12736	07-Jul-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	2.06X8.00	2.06 X 8.00	1	2.2200	894.64	1986.10	6.550	0.00	0.00	1986.10
VC/22-23 /96 (W)	VCH12723	07-Jul-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	2.06X7.10	2.06 X 8.00	1	2.2200	894.64	1986.10	6.400	0.00	0.00	1986.10
VC/22-23 /96 (W)	VCH12724	07-Jul-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	2.06X7.11	2.06 X 8.00	1	2.2200	894.64	1986.10	6.900	0.00	0.00	1986.10
VC/22-23 /96 (W)	VCH12725	07-Jul-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	2.06X7.11	2.06 X 8.00	1	2.2200	894.64	1986.10	6.150	0.00	0.00	1986.10
VC/22-23 /96 (W)	VCH12714	07-Jul-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	2.06X7.10	2.06 X 8.00	1	2.2200	894.64	1986.10	6.750	0.00	0.00	1986.10
VC/22-23 /96 (W)	VCH12713	07-Jul-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	2.06X7.10	2.06 X 8.00	1	2.2200	894.64	1986.10	6.650	0.00	0.00	1986.10
VC/22-23 /96 (W)	VCH12719	07-Jul-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	2.06X7.11	2.06 X 8.00	1	2.2200	894.64	1986.10	6.900	0.00	0.00	1986.10
Total :								19	42.1800		38162.83	124.950	0.00	50.00	38112.83
Challan No:- VC/22-23/1395				MADNI HANDICRAFTS											
VC/22-23 /21 (W)	VCH8664	07-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	3.00X4.10	3.00 X 5.00	1	1.6600	1191.47	1977.84	0.000	0.00	0.00	1977.84
VC/22-23 /21 (W)	VCH8663	07-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	3.01X5.01	3.00 X 5.00	1	1.6600	1191.47	1977.84	0.000	0.00	0.00	1977.84
Total :								2	3.3200		3955.68	0.000	0.00	0.00	3955.68
Challan No:- VC/22-23/1396				MADNI HANDICRAFTS											
VC/22-23 /96 (W)	VCH12813	07-Jul-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	3.00X5.00	3.00 X 5.00	1	1.6600	894.64	1485.10	6.050	0.00	0.00	1485.10
VC/22-23 /96 (W)	VCH12820	07-Jul-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	3.00X5.01	3.00 X 5.00	1	1.6600	894.64	1485.10	6.050	0.00	0.00	1485.10
VC/22-23 /96 (W)	VCH12818	07-Jul-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	3.00X5.01	3.00 X 5.00	1	1.6600	894.64	1485.10	6.000	0.00	0.00	1485.10
VC/22-23 /96 (W)	VCH12812	07-Jul-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	3.00X4.10	3.00 X 5.00	1	1.6600	894.64	1485.10	5.900	0.00	0.00	1485.10
VC/22-23 /96 (W)	VCH12814	07-Jul-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	3.00X5.00	3.00 X 5.00	1	1.6600	894.64	1485.10	6.050	0.00	0.00	1485.10
VC/22-23 /96 (W)	VCH12811	07-Jul-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	3.00X5.02	3.00 X 5.00	1	1.6600	894.64	1485.10	5.600	0.00	0.00	1485.10
VC/22-23 /96 (W)	VCH12819	07-Jul-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	3.00X5.00	3.00 X 5.00	1	1.6600	894.64	1485.10	5.750	0.00	0.00	1485.10
Total :								7	11.6200		10395.70	41.400	0.00	0.00	10395.70

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- VC/22-23/1397			MADNI HANDICRAFTS												
VC/22-23 /21 (W)	VCH8556	07-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.06X8.04	2.06 X 8.00	1	2.2200	1191.47	2645.06	0.000	0.00	50.00	2595.06
VC/22-23 /21 (W)	VCH8555	07-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.06X8.04	2.06 X 8.00	1	2.2200	1191.47	2645.06	0.000	0.00	50.00	2595.06
VC/22-23 /21 (W)	VCH8557	07-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.04X8.04	2.06 X 8.00	1	2.2200	1191.47	2645.06	0.000	0.00	50.00	2595.06
VC/22-23 /21 (W)	VCH8558	07-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.06X8.02	2.06 X 8.00	1	2.2200	1191.47	2645.06	0.000	0.00	0.00	2645.06
Total :								4	8.8800		10580.24	0.000	0.00	150.00	10430.24
Challan No:- VC/22-23/1398			MOHD ARIF KHAN												
VC/22-23 /171 (P)	VCH82903	07-Jul-22	ALL LOOP	VCT-21999	NATURAL		8.06 X 12.06	1	11.8000	700.00	8260.00	0.000	0.00	0.00	8260.00
VC/22-23 /171 (P)	VCH82901	07-Jul-22	ALL LOOP	VCT-21999	NATURAL		8.06 X 12.06	1	11.8000	700.00	8260.00	0.000	0.00	0.00	8260.00
VC/22-23 /171 (P)	VCH82902	07-Jul-22	ALL LOOP	VCT-21999	NATURAL		8.06 X 12.06	1	11.8000	700.00	8260.00	0.000	0.00	0.00	8260.00
VC/22-23 /170 (P)	VCH82842	07-Jul-22	ALL LOOP	VCT-24185	GREEN		8.06 X 12.06	1	11.8000	700.00	8260.00	0.000	0.00	0.00	8260.00
VC/22-23 /171 (P)	VCH82900	07-Jul-22	ALL LOOP	VCT-21999	NATURAL		8.06 X 12.06	1	11.8000	700.00	8260.00	0.000	0.00	0.00	8260.00
VC/22-23 /171 (P)	VCH82899	07-Jul-22	ALL LOOP	VCT-21999	NATURAL		8.06 X 12.06	1	11.8000	700.00	8260.00	0.000	0.00	0.00	8260.00
VC/22-23 /170 (P)	VCH82845	07-Jul-22	ALL LOOP	VCT-24185	GREEN		8.06 X 12.06	1	11.8000	700.00	8260.00	0.000	0.00	0.00	8260.00
VC/22-23 /171 (P)	VCH82898	07-Jul-22	ALL LOOP	VCT-21999	NATURAL		8.06 X 12.06	1	11.8000	700.00	8260.00	0.000	0.00	0.00	8260.00
Total :								8	94.4000		66080.00	0.000	0.00	0.00	66080.00
Challan No:- VC/22-23/1399			MADNI HANDICRAFTS												
VC/22-23 /96 (W)	VCH12804	07-Jul-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	8.0X10.01	8.00 X 10.00	1	8.8800	894.64	7944.40	28.100	0.00	0.00	7944.40
VC/22-23 /96 (W)	VCH12796	07-Jul-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	9.00X12.02	9.00 X 12.00	1	12.0000	894.64	10735.68	39.400	0.00	0.00	10735.68
VC/22-23 /96 (W)	VCH12795	07-Jul-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	9.00X12.01	9.00 X 12.00	1	12.0000	894.64	10735.68	37.100	0.00	0.00	10735.68
Total :								3	32.8800		29415.76	104.600	0.00	0.00	29415.76
Challan No:- VC/22-23/1400			MADNI HANDICRAFTS												
VC/22-23 /21 (W)	VCH8568	07-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	10.00X14.00	10.00 X 14.00	1	15.5500	1191.47	18527.36	51.300	0.00	0.00	18527.36
VC/22-23 /21 (W)	VCH8567	07-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	10.01X14.02	10.00 X 14.00	1	15.5500	1191.47	18527.36	53.600	0.00	0.00	18527.36
VC/22-23 /22 (W)	VCH9301	07-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	10.01X14.02	10.00 X 14.00	1	15.5500	1086.95	16902.07	52.700	0.00	0.00	16902.07
VC/22-23 /22 (W)	VCH9302	07-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	9.11X14.03	10.00 X 14.00	1	15.5500	1086.95	16902.07	53.500	0.00	0.00	16902.07

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :								4	62.2000		70858.86	211.100	0.00	0.00	70858.86
Challan No:- VC/22-23/1401				MOHD ARIF KHAN											
VC/22-23/171 (P)	VCH82877	07-Jul-22	ALL LOOP	VCT-21999	NATURAL		5.06 X 8.06	1	5.1900	700.00	3633.00	0.000	0.00	0.00	3633.00
VC/22-23/171 (P)	VCH82878	07-Jul-22	ALL LOOP	VCT-21999	NATURAL		5.06 X 8.06	1	5.1900	700.00	3633.00	0.000	0.00	0.00	3633.00
VC/22-23/171 (P)	VCH82874	07-Jul-22	ALL LOOP	VCT-21999	NATURAL		5.06 X 8.06	1	5.1900	700.00	3633.00	0.000	0.00	0.00	3633.00
VC/22-23/171 (P)	VCH82879	07-Jul-22	ALL LOOP	VCT-21999	NATURAL		5.06 X 8.06	1	5.1900	700.00	3633.00	0.000	0.00	0.00	3633.00
VC/22-23/170 (P)	VCH82831	07-Jul-22	ALL LOOP	VCT-24185	GREEN		5.06 X 8.06	1	5.1900	700.00	3633.00	0.000	0.00	0.00	3633.00
VC/22-23/171 (P)	VCH82876	07-Jul-22	ALL LOOP	VCT-21999	NATURAL		5.06 X 8.06	1	5.1900	700.00	3633.00	0.000	0.00	0.00	3633.00
VC/22-23/171 (P)	VCH82875	07-Jul-22	ALL LOOP	VCT-21999	NATURAL		5.06 X 8.06	1	5.1900	700.00	3633.00	0.000	0.00	0.00	3633.00
Total :								7	36.3300		25431.00	0.000	0.00	0.00	25431.00
Challan No:- VC/22-23/1402				MADNI HANDICRAFTS											
VC/22-23/22 (W)	VCH8962	07-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X2.11	2.00 X 3.00	1	0.6600	1086.95	717.39	0.000	0.00	0.00	717.39
VC/22-23/21 (W)	VCH8727	07-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X3.00	2.00 X 3.00	1	0.6600	1191.47	786.37	0.000	0.00	0.00	786.37
VC/22-23/21 (W)	VCH8732	07-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X3.00	2.00 X 3.00	1	0.6600	1191.47	786.37	0.000	0.00	0.00	786.37
VC/22-23/22 (W)	VCH8960	07-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X3.00	2.00 X 3.00	1	0.6600	1086.95	717.39	0.000	0.00	0.00	717.39
VC/22-23/22 (W)	VCH8961	07-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X3.00	2.00 X 3.00	1	0.6600	1086.95	717.39	0.000	0.00	0.00	717.39
VC/22-23/21 (W)	VCH8559	07-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.04X8.00	2.06 X 8.00	1	2.2200	1191.47	2645.06	0.000	0.00	0.00	2645.06
Total :								6	5.5200		6369.97	0.000	0.00	0.00	6369.97
Challan No:- VC/22-23/1403				MADNI HANDICRAFTS											
VC/22-23/96 (W)	VCH12740	07-Jul-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	2.06X8.01	2.06 X 8.00	1	2.2200	894.64	1986.10	6.300	0.00	0.00	1986.10
VC/22-23/96 (W)	VCH12728	07-Jul-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	2.06X7.07	2.06 X 8.00	1	2.2200	894.64	1986.10	5.850	0.00	200.00	1786.10
VC/22-23/96 (W)	VCH12720	07-Jul-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	2.06X7.11	2.06 X 8.00	1	2.2200	894.64	1986.10	6.700	0.00	0.00	1986.10
VC/22-23/96 (W)	VCH12731	07-Jul-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	2.06X8.00	2.06 X 8.00	1	2.2200	894.64	1986.10	6.550	0.00	0.00	1986.10
VC/22-23/96 (W)	VCH12726	07-Jul-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	2.06X8.00	2.06 X 8.00	1	2.2200	894.64	1986.10	6.000	0.00	0.00	1986.10
VC/22-23/96 (W)	VCH12735	07-Jul-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	2.06X8.00	2.06 X 8.00	1	2.2200	894.64	1986.10	5.800	0.00	0.00	1986.10
VC/22-23/96 (W)	VCH12729	07-Jul-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	2.05X8.01	2.06 X 8.00	1	2.2200	894.64	1986.10	6.450	0.00	0.00	1986.10

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /96 (W)	VCH12722	07-Jul-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	2.06X8.00	2.06 X 8.00	1	2.2200	894.64	1986.10	6.250	0.00	0.00	1986.10
VC/22-23 /96 (W)	VCH12727	07-Jul-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	2.06X8.00	2.06 X 8.00	1	2.2200	894.64	1986.10	6.290	0.00	0.00	1986.10
VC/22-23 /96 (W)	VCH12721	07-Jul-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	2.06X8.08	2.06 X 8.00	1	2.2200	894.64	1986.10	5.600	0.00	100.00	1886.10
VC/22-23 /96 (W)	VCH12730	07-Jul-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	2.06X8.02	2.06 X 8.00	1	2.2200	894.64	1986.10	6.180	0.00	0.00	1986.10
VC/22-23 /22 (W)	VCH9260	07-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.06X8.00	2.06 X 8.00	1	2.2200	1086.95	2413.03	8.300	0.00	0.00	2413.03
VC/22-23 /21 (W)	VCH8630	07-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	5.01X8.00	5.00 X 8.00	1	4.4400	1191.47	5290.13	0.000	0.00	0.00	5290.13
Total :								13	31.0800		29550.26	76.270	0.00	300.00	29250.26
Challan No:- VC/22-23/1404MANOJ KUMAR MAURYA 2															
VC/22-23 /278 (W)	VCH89067	08-Jul-22	9/50	VCS-9978	RED ROCK	5.11X9.02	5.10 X 8.09	1	5.6700	1975.00	11198.25	11.150	0.00	0.00	11198.25
VC/22-23 /278 (W)	VCH89085	08-Jul-22	9/50	VCS-14580	BLACK/MOUN TAIN	6.01X9.01	5.10 X 8.09	1	5.6700	1975.00	11198.25	11.450	0.00	0.00	11198.25
VC/22-23 /278 (W)	VCH89086	08-Jul-22	9/50	VCS-14580	BLACK/MOUN TAIN	6.02X9.01	5.10 X 8.09	1	5.6700	1975.00	11198.25	11.380	0.00	300.00	10898.25
VC/22-23 /278 (W)	VCH89087	08-Jul-22	9/50	VCS-14580	BLACK/MOUN TAIN	6.02X9.04	5.10 X 8.09	1	5.6700	1975.00	11198.25	11.600	0.00	0.00	11198.25
VC/22-23 /278 (W)	VCH89091	08-Jul-22	9/50	VCS-14580	BLACK/MOUN TAIN	7.09X10.00	7.05 X 9.09	1	8.0300	1975.00	15859.25	15.200	0.00	0.00	15859.25
VC/22-23 /278 (W)	VCH89069	08-Jul-22	9/50	VCS-14580	BLACK/MOUN TAIN	8.10X12.02	8.05 X 11.08	1	10.9100	1975.00	21547.25	22.550	0.00	300.00	21247.25
VC/22-23 /278 (W)	VCH89077	08-Jul-22	9/50	VCS-9979	GREAT PLAINS MAVERICK	4.00X6.01	3.10 X 5.10	1	2.4800	1975.00	4898.00	6.480	0.00	0.00	4898.00
VC/22-23 /278 (W)	VCH89078	08-Jul-22	9/50	VCS-9979	GREAT PLAINS MAVERICK	4.02X6.01	3.10 X 5.10	1	2.4800	1975.00	4898.00	5.270	0.00	0.00	4898.00
VC/22-23 /278 (W)	VCH89068	08-Jul-22	9/50	VCS-9979	GREAT PLAINS MAVERICK	8.07X12.02	8.05 X 11.08	1	10.9100	1975.00	21547.25	21.480	0.00	0.00	21547.25
Total :								9	57.4900		113542.75	116.560	0.00	600.00	112942.75
Challan No:- VC/22-23/1405SHAHRAUKH ALI															
VC/22-23 /221 (W)	VCH85797	08-Jul-22	SUMAK 3.5/13	VCS-19734	NAVY	10.03X14.01	9.09 X 13.08	1	14.8000	425.00	6290.00	64.180	0.00	0.00	6290.00
Total :								1	14.8000		6290.00	64.180	0.00	0.00	6290.00
Challan No:- VC/22-23/1406JAVED RUGS															
VC/22-23 /219 (W)	VCH85429	08-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	1.70X2.40	5.06 X 7.08	1	4.6800	375.00	1755.00	11.250	0.00	0.00	1755.00
Total :								1	4.6800		1755.00	11.250	0.00	0.00	1755.00
Challan No:- VC/22-23/1407JAVED RUGS															

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /219 (W)	VCH85432	08-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	1.70X2.40	5.06 X 7.08	1	4.6800	375.00	1755.00	11.300	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85459	08-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.750	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85415	08-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	10.850	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85420	08-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.06X7.09	5.06 X 7.08	1	4.6800	375.00	1755.00	11.600	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85479	08-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X8.01	5.06 X 7.08	1	4.6800	375.00	1755.00	12.100	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85555	08-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X8.01	5.06 X 7.08	1	4.6800	375.00	1755.00	11.700	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85481	08-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.09X8.00	5.06 X 7.08	1	4.6800	375.00	1755.00	12.400	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85472	08-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X8.00	5.06 X 7.08	1	4.6800	375.00	1755.00	12.000	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85455	08-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.08X7.11	5.06 X 7.08	1	4.6800	375.00	1755.00	11.600	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85470	08-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.800	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85476	08-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.11	5.06 X 7.08	1	4.6800	375.00	1755.00	11.580	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85465	08-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.08X7.11	5.06 X 7.08	1	4.6800	375.00	1755.00	11.800	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85458	08-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.11	5.06 X 7.08	1	4.6800	375.00	1755.00	11.000	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85477	08-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.09X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	12.000	0.00	0.00	1755.00
Total :								14	65.5200		24570.00	163.480	0.00	0.00	24570.00
Challan No:- VC/22-23/1408				HAUSHILA											
VC/22-23 /167 (W)	VCH82714	08-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.05X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	18.000	0.00	0.00	850.00
VC/22-23 /167 (W)	VCH82715	08-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.05X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	18.100	0.00	0.00	850.00
Total :								2	8.5000		1700.00	36.100	0.00	0.00	1700.00
Challan No:- VC/22-23/1409				MOINUDDIN ANSARI											
VC/21-22 /20 (W)	VCH5130	08-Jul-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.375	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5131	08-Jul-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.375	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5132	08-Jul-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.375	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5133	08-Jul-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.375	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5125	08-Jul-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.375	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5124	08-Jul-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.375	0.00	0.00	148.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /20 (W)	VCH5123	08-Jul-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.375	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5122	08-Jul-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.375	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5145	08-Jul-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5144	08-Jul-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5143	08-Jul-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5142	08-Jul-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5118	08-Jul-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5119	08-Jul-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5120	08-Jul-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5121	08-Jul-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5137	08-Jul-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5136	08-Jul-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5135	08-Jul-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5134	08-Jul-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5141	08-Jul-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5140	08-Jul-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5139	08-Jul-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5138	08-Jul-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
Total :								24	7.9200		3564.00	9.400	0.00	0.00	3564.00
Challan No:- VC/22-23/1410 MOINUDDIN ANSARI															
VC/21-22 /20 (W)	VCH5115	08-Jul-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.380	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5114	08-Jul-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.380	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5113	08-Jul-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.380	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5112	08-Jul-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.380	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5154	08-Jul-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.380	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5155	08-Jul-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.380	0.00	0.00	148.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /20 (W)	VCH5117	08-Jul-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.380	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5116	08-Jul-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.380	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5146	08-Jul-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.380	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5147	08-Jul-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.380	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5148	08-Jul-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.380	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5149	08-Jul-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.380	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5150	08-Jul-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.380	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5151	08-Jul-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.380	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5152	08-Jul-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.380	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5153	08-Jul-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.380	0.00	0.00	148.50
Total :								16	5.2800		2376.00	6.080	0.00	0.00	2376.00
Challan No:- VC/22-23/1411 MOINUDDIN ANSARI															
VC/21-22 /20 (W)	VCH5156	08-Jul-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5157	08-Jul-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5158	08-Jul-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5159	08-Jul-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5160	08-Jul-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5161	08-Jul-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5162	08-Jul-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5163	08-Jul-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5164	08-Jul-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5165	08-Jul-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5166	08-Jul-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5167	08-Jul-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5168	08-Jul-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5169	08-Jul-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /287 (W)	VCH89437	08-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	2.00X3.00	1.11 X 2.11	1	0.6200	375.00	232.50	1.650	0.00	0.00	232.50
Total :								1	0.6200		232.50	1.650	0.00	0.00	232.50
Challan No:- VC/22-23/1413				TRIBHUVAN											
VC/22-23 /51 (W)	VCH11689	08-Jul-22	JUTE RUG	VCDJ-29941	MULTI	2.00X2.11	1.11 X 2.11	1	0.6200	525.00	325.50	0.850	0.00	0.00	325.50
VC/22-23 /51 (W)	VCH11690	08-Jul-22	JUTE RUG	VCDJ-29941	MULTI	2.00X2.11	1.11 X 2.11	1	0.6200	525.00	325.50	0.850	0.00	0.00	325.50
VC/22-23 /51 (W)	VCH11652	08-Jul-22	JUTE RUG	VCDJ-29941	MULTI	2.05X8.00	2.05 X 7.10	1	2.1000	525.00	1102.50	2.500	0.00	0.00	1102.50
VC/22-23 /51 (W)	VCH11651	08-Jul-22	JUTE RUG	VCDJ-29941	MULTI	2.06X8.00	2.05 X 7.10	1	2.1000	525.00	1102.50	2.500	0.00	100.00	1002.50
VC/22-23 /51 (W)	VCH11707	08-Jul-22	JUTE RUG	VCDJ-29941	MULTI	4.00X6.02	3.11 X 5.10	1	2.5300	525.00	1328.25	3.600	0.00	0.00	1328.25
VC/22-23 /51 (W)	VCH11708	08-Jul-22	JUTE RUG	VCDJ-29941	MULTI	4.01X6.01	3.11 X 5.10	1	2.5300	525.00	1328.25	3.500	0.00	0.00	1328.25
Total :								6	10.5000		5512.50	13.800	0.00	100.00	5412.50
Challan No:- VC/22-23/1414				JAVED RUGS											
VC/22-23 /219 (W)	VCH85416	08-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.11	5.06 X 7.08	1	4.6800	375.00	1755.00	12.350	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85499	08-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	10.800	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85443	08-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.06X7.08	5.06 X 7.08	1	4.6800	375.00	1755.00	10.850	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85513	08-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.150	0.00	50.00	1705.00
VC/22-23 /219 (W)	VCH85439	08-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.700	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85554	08-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.600	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85424	08-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.09	5.06 X 7.08	1	4.6800	375.00	1755.00	11.700	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85482	08-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X8.00	5.06 X 7.08	1	4.6800	375.00	1755.00	12.300	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85527	08-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.750	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85522	08-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.09	5.06 X 7.08	1	4.6800	375.00	1755.00	11.550	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85489	08-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X8.00	5.06 X 7.08	1	4.6800	375.00	1755.00	11.500	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85436	08-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	12.600	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85521	08-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X8.02	5.06 X 7.08	1	4.6800	375.00	1755.00	12.650	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85448	08-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.800	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85483	08-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.400	0.00	0.00	1755.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :								15	70.2000		26325.00	175.700	0.00	50.00	26275.00
Challan No:- VC/22-23/1415				J.K. HANDLOOM											
VC/22-23/195 (P)	VCH84251	08-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	5.00X7.11	4.11 X 7.10	1	4.2700	405.00	1729.35	0.000	0.00	0.00	1729.35
VC/22-23/195 (P)	VCH84250	08-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	5.00X8.00	4.11 X 7.10	1	4.2700	405.00	1729.35	0.000	0.00	0.00	1729.35
VC/22-23/195 (P)	VCH84249	08-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	5.01X8.01	4.11 X 7.10	1	4.2700	405.00	1729.35	0.000	0.00	0.00	1729.35
VC/22-23/195 (P)	VCH84248	08-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	5.00X8.00	4.11 X 7.10	1	4.2700	405.00	1729.35	0.000	0.00	0.00	1729.35
VC/22-23/195 (P)	VCH84247	08-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	5.00X8.02	4.11 X 7.10	1	4.2700	405.00	1729.35	0.000	0.00	0.00	1729.35
Total :								5	21.3500		8646.75	0.000	0.00	0.00	8646.75
Challan No:- VC/22-23/1416				J.K. HANDLOOM											
VC/22-23/195 (P)	VCH84232	08-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	5.00X8.00	4.11 X 7.10	1	4.2700	405.00	1729.35	0.000	0.00	0.00	1729.35
VC/22-23/195 (P)	VCH84234	08-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	5.00X8.03	4.11 X 7.10	1	4.2700	405.00	1729.35	0.000	0.00	50.00	1679.35
VC/22-23/195 (P)	VCH84246	08-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	5.00X8.02	4.11 X 7.10	1	4.2700	405.00	1729.35	0.000	0.00	0.00	1729.35
VC/22-23/195 (P)	VCH84245	08-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	5.00X7.09	4.11 X 7.10	1	4.2700	405.00	1729.35	0.000	0.00	50.00	1679.35
VC/22-23/195 (P)	VCH84244	08-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	5.00X7.11	4.11 X 7.10	1	4.2700	405.00	1729.35	0.000	0.00	0.00	1729.35
VC/22-23/195 (P)	VCH84243	08-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	5.00X7.11	4.11 X 7.10	1	4.2700	405.00	1729.35	0.000	0.00	0.00	1729.35
VC/22-23/195 (P)	VCH84235	08-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	5.00X8.03	4.11 X 7.10	1	4.2700	405.00	1729.35	0.000	0.00	50.00	1679.35
VC/22-23/195 (P)	VCH84236	08-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	5.00X7.11	4.11 X 7.10	1	4.2700	405.00	1729.35	0.000	0.00	0.00	1729.35
VC/22-23/195 (P)	VCH84242	08-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	5.00X7.11	4.11 X 7.10	1	4.2700	405.00	1729.35	0.000	0.00	0.00	1729.35
VC/22-23/195 (P)	VCH84241	08-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	5.01X8.02	4.11 X 7.10	1	4.2700	405.00	1729.35	0.000	0.00	0.00	1729.35
VC/22-23/195 (P)	VCH84240	08-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	5.00X8.02	4.11 X 7.10	1	4.2700	405.00	1729.35	0.000	0.00	0.00	1729.35
VC/22-23/195 (P)	VCH84237	08-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	5.00X7.11	4.11 X 7.10	1	4.2700	405.00	1729.35	0.000	0.00	0.00	1729.35
VC/22-23/197 (P)	VCH84730	08-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	5.00X8.00	4.11 X 7.10	1	4.2700	405.00	1729.35	0.000	0.00	0.00	1729.35
VC/22-23/195 (P)	VCH84238	08-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	5.00X8.01	4.11 X 7.10	1	4.2700	405.00	1729.35	0.000	0.00	0.00	1729.35
VC/22-23/195 (P)	VCH84239	08-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	5.00X8.00	4.11 X 7.10	1	4.2700	405.00	1729.35	0.000	0.00	0.00	1729.35
Total :								15	64.0500		25940.25	0.000	0.00	150.00	25790.25
Challan No:- VC/22-23/1417				JAVED RUGS											

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /219 (W)	VCH85468	08-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.600	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85500	08-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.08X8.00	5.06 X 7.08	1	4.6800	375.00	1755.00	11.800	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85471	08-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.11	5.06 X 7.08	1	4.6800	375.00	1755.00	11.700	0.00	0.00	1755.00
Total :								3	14.0400		5265.00	35.100	0.00	0.00	5265.00
Challan No:- VC/22-23/1418 JAVED RUGS															
VC/22-23 /219 (W)	VCH85505	08-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.11	5.06 X 7.08	1	4.6800	375.00	1755.00	11.200	0.00	0.00	1755.00
Total :								1	4.6800		1755.00	11.200	0.00	0.00	1755.00
Challan No:- VC/22-23/1419 SHYAM SUNDAR															
VC/22-23 /232 (W)	VCH86953	08-Jul-22	COTTON RUG	VCD-35671	BLUE	2.00X3.02	1.11 X 2.11	1	0.6200	350.00	217.00	1.300	0.00	0.00	217.00
VC/22-23 /232 (W)	VCH86952	08-Jul-22	COTTON RUG	VCD-35671	BLUE	2.00X3.00	1.11 X 2.11	1	0.6200	350.00	217.00	1.300	0.00	0.00	217.00
Total :								2	1.2400		434.00	2.600	0.00	0.00	434.00
Challan No:- VC/22-23/1420 SHYAM SUNDAR															
VC/22-23 /232 (W)	VCH86957	08-Jul-22	COTTON RUG	VCD-35672	DARK/BROWN	2.00X3.01	1.11 X 2.11	1	0.6200	350.00	217.00	1.300	0.00	0.00	217.00
VC/22-23 /232 (W)	VCH86956	08-Jul-22	COTTON RUG	VCD-35672	DARK/BROWN	2.00X3.01	1.11 X 2.11	1	0.6200	350.00	217.00	1.300	0.00	0.00	217.00
VC/22-23 /232 (W)	VCH86955	08-Jul-22	COTTON RUG	VCD-35672	DARK/BROWN	2.00X3.00	1.11 X 2.11	1	0.6200	350.00	217.00	1.300	0.00	0.00	217.00
VC/22-23 /232 (W)	VCH86954	08-Jul-22	COTTON RUG	VCD-35672	DARK/BROWN	2.01X3.01	1.11 X 2.11	1	0.6200	350.00	217.00	1.300	0.00	0.00	217.00
Total :								4	2.4800		868.00	5.200	0.00	0.00	868.00
Challan No:- VC/22-23/1421 J.K. HANDLOOM															
VC/22-23 /196 (P)	VCH84636	08-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	3.01X4.11	2.11 X 4.11	1	1.5900	405.00	643.95	0.000	0.00	0.00	643.95
VC/22-23 /196 (P)	VCH84637	08-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	3.01X4.10	2.11 X 4.11	1	1.5900	405.00	643.95	0.000	0.00	0.00	643.95
VC/22-23 /196 (P)	VCH84638	08-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	3.01X4.10	2.11 X 4.11	1	1.5900	405.00	643.95	0.000	0.00	0.00	643.95
VC/22-23 /196 (P)	VCH84639	08-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	3.01X5.00	2.11 X 4.11	1	1.5900	405.00	643.95	0.000	0.00	0.00	643.95
VC/22-23 /196 (P)	VCH84640	08-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	3.01X4.10	2.11 X 4.11	1	1.5900	405.00	643.95	0.000	0.00	0.00	643.95
VC/22-23 /196 (P)	VCH84641	08-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	3.01X4.10	2.11 X 4.11	1	1.5900	405.00	643.95	0.000	0.00	0.00	643.95
VC/22-23 /196 (P)	VCH84642	08-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	3.01X4.10	2.11 X 4.11	1	1.5900	405.00	643.95	0.000	0.00	0.00	643.95
VC/22-23 /196 (P)	VCH84643	08-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	3.01X4.11	2.11 X 4.11	1	1.5900	405.00	643.95	0.000	0.00	0.00	643.95

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /196 (P)	VCH84644	08-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	3.01X4.10	2.11 X 4.11	1	1.5900	405.00	643.95	0.000	0.00	0.00	643.95
VC/22-23 /196 (P)	VCH84645	08-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	3.02X5.00	2.11 X 4.11	1	1.5900	405.00	643.95	0.000	0.00	0.00	643.95
VC/22-23 /196 (P)	VCH84646	08-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	3.01X4.11	2.11 X 4.11	1	1.5900	405.00	643.95	0.000	0.00	0.00	643.95
VC/22-23 /196 (P)	VCH84647	08-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	3.01X5.02	2.11 X 4.11	1	1.5900	405.00	643.95	0.000	0.00	0.00	643.95
VC/22-23 /196 (P)	VCH84648	08-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	3.01X4.10	2.11 X 4.11	1	1.5900	405.00	643.95	0.000	0.00	0.00	643.95
Total :								13	20.6700		8371.35	0.000	0.00	0.00	8371.35
Challan No:- VC/22-23/1422 MOINUDDIN ANSARI															
VC/22-23 /258 (W)	VCH88309	08-Jul-22	PET RUG	VCD-35801	BLUE	2.01X3.01	1.11 X 2.11	1	0.6200	300.00	186.00	0.940	0.00	0.00	186.00
VC/22-23 /258 (W)	VCH88310	08-Jul-22	PET RUG	VCD-35801	BLUE	2.01X3.01	1.11 X 2.11	1	0.6200	300.00	186.00	0.950	0.00	0.00	186.00
VC/22-23 /258 (W)	VCH88311	08-Jul-22	PET RUG	VCD-35801	BLUE	2.01X3.01	1.11 X 2.11	1	0.6200	300.00	186.00	0.940	0.00	0.00	186.00
VC/22-23 /258 (W)	VCH88312	08-Jul-22	PET RUG	VCD-35801	BLUE	2.01X3.02	1.11 X 2.11	1	0.6200	300.00	186.00	0.900	0.00	0.00	186.00
VC/22-23 /258 (W)	VCH88313	08-Jul-22	POLYESTER RUG	VCD-35367	MULTI/GREEN	2.01X3.02	1.11 X 2.11	1	0.6200	300.00	186.00	0.950	0.00	0.00	186.00
VC/22-23 /258 (W)	VCH88314	08-Jul-22	POLYESTER RUG	VCD-35367	MULTI/GREEN	2.01X3.02	1.11 X 2.11	1	0.6200	300.00	186.00	0.900	0.00	0.00	186.00
VC/22-23 /258 (W)	VCH88315	08-Jul-22	POLYESTER RUG	VCD-35367	MULTI/GREEN	2.01X3.02	1.11 X 2.11	1	0.6200	300.00	186.00	0.950	0.00	0.00	186.00
VC/22-23 /258 (W)	VCH88316	08-Jul-22	POLYESTER RUG	VCD-35367	MULTI/GREEN	2.01X3.01	1.11 X 2.11	1	0.6200	300.00	186.00	0.940	0.00	0.00	186.00
Total :								8	4.9600		1488.00	7.470	0.00	0.00	1488.00
Challan No:- VC/22-23/1423 JAVED RUGS															
VC/22-23 /219 (W)	VCH85495	08-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.11	5.06 X 7.08	1	4.6800	375.00	1755.00	14.550	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85552	08-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X8.00	5.06 X 7.08	1	4.6800	375.00	1755.00	12.100	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85525	08-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.08X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.700	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85487	08-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.11	5.06 X 7.08	1	4.6800	375.00	1755.00	10.950	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85474	08-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.08X7.11	5.06 X 7.08	1	4.6800	375.00	1755.00	11.900	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85425	08-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.050	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85484	08-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.08X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.050	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85461	08-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.08X8.00	5.06 X 7.08	1	4.6800	375.00	1755.00	11.600	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85503	08-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.08X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.950	0.00	0.00	1755.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /219 (W)	VCH85547	08-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.100	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85506	08-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.600	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85508	08-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	10.700	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85466	08-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.09X7.11	5.06 X 7.08	1	4.6800	375.00	1755.00	10.700	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85480	08-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.08X8.02	5.06 X 7.08	1	4.6800	375.00	1755.00	11.700	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85441	08-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.100	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85530	08-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.08X8.01	5.06 X 7.08	1	4.6800	375.00	1755.00	11.700	0.00	400.00	1355.00
VC/22-23 /219 (W)	VCH85510	08-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	12.150	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85428	08-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.550	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85467	08-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.08X7.11	5.06 X 7.08	1	4.6800	375.00	1755.00	11.850	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85454	08-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.08X7.11	5.06 X 7.08	1	4.6800	375.00	1755.00	11.550	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85427	08-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.11	5.06 X 7.08	1	4.6800	375.00	1755.00	11.950	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85485	08-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.300	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85507	08-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.08X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.450	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85442	08-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	10.800	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85447	08-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.350	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85444	08-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	10.950	0.00	0.00	1755.00
Total :								26	121.6800		45630.00	300.350	0.00	400.00	45230.00
Challan No:- VC/22-23/1424 J.K. HANDLOOM															
VC/22-23 /196 (P)	VCH84658	08-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	3.01X4.10	2.11 X 4.11	1	1.5900	405.00	643.95	0.000	0.00	100.00	543.95
VC/22-23 /196 (P)	VCH84657	08-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	3.01X5.00	2.11 X 4.11	1	1.5900	405.00	643.95	0.000	0.00	0.00	643.95
VC/22-23 /196 (P)	VCH84653	08-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	3.01X5.00	2.11 X 4.11	1	1.5900	405.00	643.95	0.000	0.00	0.00	643.95
VC/22-23 /196 (P)	VCH84651	08-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	3.01X4.10	2.11 X 4.11	1	1.5900	405.00	643.95	0.000	0.00	0.00	643.95
VC/22-23 /196 (P)	VCH84652	08-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	3.01X4.10	2.11 X 4.11	1	1.5900	405.00	643.95	0.000	0.00	0.00	643.95
VC/22-23 /196 (P)	VCH84656	08-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	3.01X4.11	2.11 X 4.11	1	1.5900	405.00	643.95	0.000	0.00	0.00	643.95
VC/22-23 /196 (P)	VCH84655	08-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	3.01X4.11	2.11 X 4.11	1	1.5900	405.00	643.95	0.000	0.00	100.00	543.95

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /196 (P)	VCH84649	08-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	3.01X4.11	2.11 X 4.11	1	1.5900	405.00	643.95	0.000	0.00	0.00	643.95
VC/22-23 /196 (P)	VCH84650	08-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	3.00X 4.11	2.11 X 4.11	1	1.5900	405.00	643.95	0.000	0.00	0.00	643.95
VC/22-23 /196 (P)	VCH84654	08-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	3.00X5.00	2.11 X 4.11	1	1.5900	405.00	643.95	0.000	0.00	100.00	543.95
Total :								10	15.9000		6439.50	0.000	0.00	300.00	6139.50
Challan No:- VC/22-23/1425				J.K. HANDLOOM											
VC/22-23 /196 (P)	VCH84566	08-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.06X 7.11	2.05 X 7.10	1	2.1000	405.00	850.50	0.000	0.00	0.00	850.50
VC/22-23 /196 (P)	VCH84568	08-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.06X7.11	2.05 X 7.10	1	2.1000	405.00	850.50	0.000	0.00	0.00	850.50
VC/22-23 /196 (P)	VCH84567	08-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.06X 7.08	2.05 X 7.10	1	2.1000	405.00	850.50	0.000	0.00	100.00	750.50
VC/22-23 /196 (P)	VCH84574	08-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.06X7.10	2.05 X 7.10	1	2.1000	405.00	850.50	0.000	0.00	0.00	850.50
VC/22-23 /196 (P)	VCH84577	08-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.06X7.11	2.05 X 7.10	1	2.1000	405.00	850.50	0.000	0.00	0.00	850.50
VC/22-23 /196 (P)	VCH84575	08-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.06X7.10	2.05 X 7.10	1	2.1000	405.00	850.50	0.000	0.00	0.00	850.50
VC/22-23 /196 (P)	VCH84578	08-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.06X7.09	2.05 X 7.10	1	2.1000	405.00	850.50	0.000	0.00	50.00	800.50
VC/22-23 /196 (P)	VCH84581	08-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.06X7.11	2.05 X 7.10	1	2.1000	405.00	850.50	0.000	0.00	0.00	850.50
VC/22-23 /196 (P)	VCH84580	08-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.06X7.11	2.05 X 7.10	1	2.1000	405.00	850.50	0.000	0.00	0.00	850.50
VC/22-23 /196 (P)	VCH84579	08-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.06X7.10	2.05 X 7.10	1	2.1000	405.00	850.50	0.000	0.00	0.00	850.50
VC/22-23 /196 (P)	VCH84582	08-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.06X 7.10	2.05 X 7.10	1	2.1000	405.00	850.50	0.000	0.00	0.00	850.50
VC/22-23 /196 (P)	VCH84569	08-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.06X7.09	2.05 X 7.10	1	2.1000	405.00	850.50	0.000	0.00	50.00	800.50
VC/22-23 /196 (P)	VCH84570	08-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.07X7.10	2.05 X 7.10	1	2.1000	405.00	850.50	0.000	0.00	0.00	850.50
VC/22-23 /196 (P)	VCH84572	08-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.07X7.10	2.05 X 7.10	1	2.1000	405.00	850.50	0.000	0.00	0.00	850.50
VC/22-23 /196 (P)	VCH84571	08-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.06X7.11	2.05 X 7.10	1	2.1000	405.00	850.50	0.000	0.00	0.00	850.50
VC/22-23 /196 (P)	VCH84576	08-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.07X7.09	2.05 X 7.10	1	2.1000	405.00	850.50	0.000	0.00	50.00	800.50
VC/22-23 /196 (P)	VCH84573	08-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.07X7.08	2.05 X 7.10	1	2.1000	405.00	850.50	0.000	0.00	50.00	800.50
Total :								17	35.7000		14458.50	0.000	0.00	300.00	14158.50
Challan No:- VC/22-23/1426				MOHD ARIF KHAN											
VC/22-23 /171 (P)	VCH82852	08-Jul-22	ALL LOOP	VCT-21999	NATURAL		2.03 X 8.00	1	2.0000	700.00	1400.00	0.000	0.00	0.00	1400.00
VC/22-23 /171 (P)	VCH82853	08-Jul-22	ALL LOOP	VCT-21999	NATURAL		2.03 X 8.00	1	2.0000	700.00	1400.00	0.000	0.00	0.00	1400.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /171 (P)	VCH82872	08-Jul-22	ALL LOOP	VCT-21999	NATURAL		2.00 X 3.00	1	0.6600	700.00	462.00	0.000	0.00	0.00	462.00
VC/22-23 /171 (P)	VCH82873	08-Jul-22	ALL LOOP	VCT-21999	NATURAL		2.00 X 3.00	1	0.6600	700.00	462.00	0.000	0.00	0.00	462.00
VC/22-23 /171 (P)	VCH82871	08-Jul-22	ALL LOOP	VCT-21999	NATURAL		2.00 X 3.00	1	0.6600	700.00	462.00	0.000	0.00	0.00	462.00
VC/22-23 /171 (P)	VCH82855	08-Jul-22	ALL LOOP	VCT-21999	NATURAL		2.00 X 3.00	1	0.6600	700.00	462.00	0.000	0.00	0.00	462.00
VC/22-23 /171 (P)	VCH82856	08-Jul-22	ALL LOOP	VCT-21999	NATURAL		2.00 X 3.00	1	0.6600	700.00	462.00	0.000	0.00	0.00	462.00
VC/22-23 /171 (P)	VCH82866	08-Jul-22	ALL LOOP	VCT-21999	NATURAL		2.00 X 3.00	1	0.6600	700.00	462.00	0.000	0.00	0.00	462.00
VC/22-23 /171 (P)	VCH82867	08-Jul-22	ALL LOOP	VCT-21999	NATURAL		2.00 X 3.00	1	0.6600	700.00	462.00	0.000	0.00	0.00	462.00
VC/22-23 /171 (P)	VCH82862	08-Jul-22	ALL LOOP	VCT-21999	NATURAL		2.00 X 3.00	1	0.6600	700.00	462.00	0.000	0.00	0.00	462.00
VC/22-23 /171 (P)	VCH82863	08-Jul-22	ALL LOOP	VCT-21999	NATURAL		2.00 X 3.00	1	0.6600	700.00	462.00	0.000	0.00	0.00	462.00
VC/22-23 /171 (P)	VCH82861	08-Jul-22	ALL LOOP	VCT-21999	NATURAL		2.00 X 3.00	1	0.6600	700.00	462.00	0.000	0.00	0.00	462.00
VC/22-23 /171 (P)	VCH82865	08-Jul-22	ALL LOOP	VCT-21999	NATURAL		2.00 X 3.00	1	0.6600	700.00	462.00	0.000	0.00	0.00	462.00
VC/22-23 /171 (P)	VCH82860	08-Jul-22	ALL LOOP	VCT-21999	NATURAL		2.00 X 3.00	1	0.6600	700.00	462.00	0.000	0.00	0.00	462.00
VC/22-23 /171 (P)	VCH82864	08-Jul-22	ALL LOOP	VCT-21999	NATURAL		2.00 X 3.00	1	0.6600	700.00	462.00	0.000	0.00	0.00	462.00
VC/22-23 /171 (P)	VCH82857	08-Jul-22	ALL LOOP	VCT-21999	NATURAL		2.00 X 3.00	1	0.6600	700.00	462.00	0.000	0.00	0.00	462.00
VC/22-23 /171 (P)	VCH82859	08-Jul-22	ALL LOOP	VCT-21999	NATURAL		2.00 X 3.00	1	0.6600	700.00	462.00	0.000	0.00	0.00	462.00
VC/22-23 /171 (P)	VCH82854	08-Jul-22	ALL LOOP	VCT-21999	NATURAL		2.00 X 3.00	1	0.6600	700.00	462.00	0.000	0.00	0.00	462.00
VC/22-23 /171 (P)	VCH82858	08-Jul-22	ALL LOOP	VCT-21999	NATURAL		2.00 X 3.00	1	0.6600	700.00	462.00	0.000	0.00	0.00	462.00
Total :								19	15.2200		10654.00	0.000	0.00	0.00	10654.00
Challan No:- VC/22-23/1427 JAVED RUGS															
VC/22-23 /219 (W)	VCH85451	08-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.700	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85501	08-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.350	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85497	08-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.08X7.11	5.06 X 7.08	1	4.6800	375.00	1755.00	11.550	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85492	08-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.06X7.09	5.06 X 7.08	1	4.6800	375.00	1755.00	11.350	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85523	08-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X8.00	5.06 X 7.08	1	4.6800	375.00	1755.00	12.100	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85546	08-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	12.000	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85440	08-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.08X7.11	5.06 X 7.08	1	4.6800	375.00	1755.00	11.650	0.00	0.00	1755.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /219 (W)	VCH85434	08-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.650	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85550	08-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.06X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.300	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85473	08-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X8.03	5.06 X 7.08	1	4.6800	375.00	1755.00	12.150	0.00	400.00	1355.00
Total :								10	46.8000		17550.00	116.800	0.00	400.00	17150.00
Challan No:- VC/22-23/1428			J.K. HANDLOOM												
VC/22-23 /196 (P)	VCH84631	08-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	5.01X7.09	4.11 X 7.10	1	4.2700	405.00	1729.35	0.000	0.00	100.00	1629.35
VC/22-23 /196 (P)	VCH84616	08-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	5.00X7.11	4.11 X 7.10	1	4.2700	405.00	1729.35	0.000	0.00	0.00	1729.35
VC/22-23 /196 (P)	VCH84620	08-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	5.01X7.09	4.11 X 7.10	1	4.2700	405.00	1729.35	0.000	0.00	100.00	1629.35
VC/22-23 /196 (P)	VCH84619	08-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	5.00X7.10	4.11 X 7.10	1	4.2700	405.00	1729.35	0.000	0.00	0.00	1729.35
Total :								4	17.0800		6917.40	0.000	0.00	200.00	6717.40
Challan No:- VC/22-23/1429			J.K. HANDLOOM												
VC/22-23 /196 (P)	VCH84618	08-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	5.01X7.09	4.11 X 7.10	1	4.2700	405.00	1729.35	0.000	0.00	100.00	1629.35
VC/22-23 /196 (P)	VCH84621	08-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	5.01X7.10	4.11 X 7.10	1	4.2700	405.00	1729.35	0.000	0.00	0.00	1729.35
VC/22-23 /196 (P)	VCH84617	08-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	5.00X8.00	4.11 X 7.10	1	4.2700	405.00	1729.35	0.000	0.00	0.00	1729.35
VC/22-23 /196 (P)	VCH84623	08-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	5.01X8.00	4.11 X 7.10	1	4.2700	405.00	1729.35	0.000	0.00	0.00	1729.35
VC/22-23 /196 (P)	VCH84624	08-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	5.01X 7.10	4.11 X 7.10	1	4.2700	405.00	1729.35	0.000	0.00	0.00	1729.35
VC/22-23 /196 (P)	VCH84622	08-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	5.01X8.00	4.11 X 7.10	1	4.2700	405.00	1729.35	0.000	0.00	0.00	1729.35
VC/22-23 /196 (P)	VCH84627	08-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	5.01X7.10	4.11 X 7.10	1	4.2700	405.00	1729.35	0.000	0.00	0.00	1729.35
VC/22-23 /196 (P)	VCH84628	08-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	5.01X8.02	4.11 X 7.10	1	4.2700	405.00	1729.35	0.000	0.00	0.00	1729.35
VC/22-23 /196 (P)	VCH84632	08-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	5.01X7.11	4.11 X 7.10	1	4.2700	405.00	1729.35	0.000	0.00	0.00	1729.35
VC/22-23 /196 (P)	VCH84633	08-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	5.01X7.11	4.11 X 7.10	1	4.2700	405.00	1729.35	0.000	0.00	0.00	1729.35
VC/22-23 /196 (P)	VCH84635	08-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	5.00X8.00	4.11 X 7.10	1	4.2700	405.00	1729.35	0.000	0.00	0.00	1729.35
VC/22-23 /196 (P)	VCH84625	08-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	5.00X8.02	4.11 X 7.10	1	4.2700	405.00	1729.35	0.000	0.00	0.00	1729.35
VC/22-23 /196 (P)	VCH84634	08-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	5.01X7.10	4.11 X 7.10	1	4.2700	405.00	1729.35	0.000	0.00	0.00	1729.35
VC/22-23 /196 (P)	VCH84626	08-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	5.01X7.10	4.11 X 7.10	1	4.2700	405.00	1729.35	0.000	0.00	0.00	1729.35
VC/22-23 /196 (P)	VCH84630	08-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	5.01X7.09	4.11 X 7.10	1	4.2700	405.00	1729.35	0.000	0.00	100.00	1629.35

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /196 (P)	VCH84629	08-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	5.01X7.10	4.11 X 7.10	1	4.2700	405.00	1729.35	0.000	0.00	0.00	1729.35
Total :								16	68.3200		27669.60	0.000	0.00	200.00	27469.60
Challan No:- VC/22-23/1430 JAVED RUGS															
VC/22-23 /219 (W)	VCH85531	08-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.700	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85412	08-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	10.650	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85437	08-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.850	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85445	08-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.700	0.00	0.00	1755.00
Total :								4	18.7200		7020.00	45.900	0.00	0.00	7020.00
Challan No:- VC/22-23/1431 JAVED RUGS															
VC/22-23 /219 (W)	VCH85541	09-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.250	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85438	09-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.200	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85542	09-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.08X7.11	5.06 X 7.08	1	4.6800	375.00	1755.00	12.000	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85450	09-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	10.800	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85488	09-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X8.00	5.06 X 7.08	1	4.6800	375.00	1755.00	11.700	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85504	09-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.11	5.06 X 7.08	1	4.6800	375.00	1755.00	12.000	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85413	09-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.11	5.06 X 7.08	1	4.6800	375.00	1755.00	10.700	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85518	09-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X8.00	5.06 X 7.08	1	4.6800	375.00	1755.00	11.050	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85431	09-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.06X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.450	0.00	100.00	1655.00
VC/22-23 /219 (W)	VCH85456	09-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	10.550	0.00	100.00	1655.00
VC/22-23 /219 (W)	VCH85529	09-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.950	0.00	100.00	1655.00
VC/22-23 /219 (W)	VCH85551	09-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.09	5.06 X 7.08	1	4.6800	375.00	1755.00	11.300	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85433	09-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.09	5.06 X 7.08	1	4.6800	375.00	1755.00	10.800	0.00	100.00	1655.00
VC/22-23 /219 (W)	VCH85462	09-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X8.00	5.06 X 7.08	1	4.6800	375.00	1755.00	12.550	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85490	09-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.800	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85533	09-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.450	0.00	100.00	1655.00
VC/22-23 /219 (W)	VCH85544	09-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.11	5.06 X 7.08	1	4.6800	375.00	1755.00	10.950	0.00	0.00	1755.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /219 (W)	VCH85517	09-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.11	5.06 X 7.08	1	4.6800	375.00	1755.00	11.850	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85515	09-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.450	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85519	09-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.550	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85493	09-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X8.00	5.06 X 7.08	1	4.6800	375.00	1755.00	11.350	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85430	09-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	12.800	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85414	09-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.11	5.06 X 7.08	1	4.6800	375.00	1755.00	10.950	0.00	0.00	1755.00
Total :								23	107.6400		40365.00	263.450	0.00	500.00	39865.00
Challan No:- VC/22-23/1432			JAVED RUGS												
VC/22-23 /219 (W)	VCH85536	09-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	10.550	0.00	100.00	1655.00
Total :								1	4.6800		1755.00	10.550	0.00	100.00	1655.00
Challan No:- VC/22-23/1433			J.K. HANDLOOM												
VC/22-23 /196 (P)	VCH84565	09-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.06X7.10	2.05 X 7.10	1	2.1000	405.00	850.50	0.000	0.00	0.00	850.50
VC/22-23 /196 (P)	VCH84563	09-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.06X7.10	2.05 X 7.10	1	2.1000	405.00	850.50	0.000	0.00	0.00	850.50
VC/22-23 /196 (P)	VCH84560	09-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.06X7.10	2.05 X 7.10	1	2.1000	405.00	850.50	0.000	0.00	0.00	850.50
VC/22-23 /196 (P)	VCH84561	09-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.06X7.10	2.05 X 7.10	1	2.1000	405.00	850.50	0.000	0.00	0.00	850.50
VC/22-23 /196 (P)	VCH84558	09-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.06X7.10	2.05 X 7.10	1	2.1000	405.00	850.50	0.000	0.00	0.00	850.50
VC/22-23 /196 (P)	VCH84557	09-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.06X7.10	2.05 X 7.10	1	2.1000	405.00	850.50	0.000	0.00	0.00	850.50
VC/22-23 /196 (P)	VCH84556	09-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.06X7.11	2.05 X 7.10	1	2.1000	405.00	850.50	0.000	0.00	0.00	850.50
VC/22-23 /196 (P)	VCH84559	09-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.06X7.10	2.05 X 7.10	1	2.1000	405.00	850.50	0.000	0.00	0.00	850.50
VC/22-23 /196 (P)	VCH84564	09-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.06X7.10	2.05 X 7.10	1	2.1000	405.00	850.50	0.000	0.00	0.00	850.50
VC/22-23 /196 (P)	VCH84562	09-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.06X7.10	2.05 X 7.10	1	2.1000	405.00	850.50	0.000	0.00	0.00	850.50
Total :								10	21.0000		8505.00	0.000	0.00	0.00	8505.00
Challan No:- VC/22-23/1434			JAVED RUGS												
VC/22-23 /219 (W)	VCH85534	09-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	12.100	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85539	09-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X8.00	5.06 X 7.08	1	4.6800	375.00	1755.00	11.650	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85535	09-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.08X8.03	5.06 X 7.08	1	4.6800	375.00	1755.00	11.600	0.00	300.00	1455.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /219 (W)	VCH85418	09-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.000	0.00	50.00	1705.00
VC/22-23 /219 (W)	VCH85511	09-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.11	5.06 X 7.08	1	4.6800	375.00	1755.00	11.100	0.00	50.00	1705.00
VC/22-23 /219 (W)	VCH85486	09-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.650	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85426	09-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X8.01	5.06 X 7.08	1	4.6800	375.00	1755.00	11.700	0.00	150.00	1605.00
VC/22-23 /219 (W)	VCH85449	09-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.09X7.11	5.06 X 7.08	1	4.6800	375.00	1755.00	12.200	0.00	50.00	1705.00
VC/22-23 /219 (W)	VCH85419	09-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.000	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85549	09-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.350	0.00	50.00	1705.00
VC/22-23 /219 (W)	VCH85540	09-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	8.900	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85514	09-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.11	5.06 X 7.08	1	4.6800	375.00	1755.00	11.000	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85560	09-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.250	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85422	09-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.08X7.11	5.06 X 7.08	1	4.6800	375.00	1755.00	12.050	0.00	50.00	1705.00
VC/22-23 /219 (W)	VCH85543	09-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.11	5.06 X 7.08	1	4.6800	375.00	1755.00	11.650	0.00	50.00	1705.00
VC/22-23 /219 (W)	VCH85537	09-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.08X7.11	5.06 X 7.08	1	4.6800	375.00	1755.00	11.350	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85452	09-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.09X7.11	5.06 X 7.08	1	4.6800	375.00	1755.00	11.250	0.00	50.00	1705.00
VC/22-23 /219 (W)	VCH85526	09-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.550	0.00	50.00	1705.00
VC/22-23 /219 (W)	VCH85475	09-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.08X7.11	5.06 X 7.08	1	4.6800	375.00	1755.00	11.450	0.00	50.00	1705.00
VC/22-23 /219 (W)	VCH85516	09-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X8.00	5.06 X 7.08	1	4.6800	375.00	1755.00	11.800	0.00	50.00	1705.00
VC/22-23 /219 (W)	VCH85478	09-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.06X7.09	5.06 X 7.08	1	4.6800	375.00	1755.00	11.350	0.00	50.00	1705.00
VC/22-23 /219 (W)	VCH85417	09-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.200	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85509	09-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.08X7.11	5.06 X 7.08	1	4.6800	375.00	1755.00	11.400	0.00	50.00	1705.00
VC/22-23 /219 (W)	VCH85558	09-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.11	5.06 X 7.08	1	4.6800	375.00	1755.00	11.800	0.00	50.00	1705.00
VC/22-23 /219 (W)	VCH85557	09-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.050	0.00	50.00	1705.00
VC/22-23 /219 (W)	VCH85524	09-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.11	5.06 X 7.08	1	4.6800	375.00	1755.00	10.950	0.00	50.00	1705.00
VC/22-23 /219 (W)	VCH85496	09-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.200	0.00	50.00	1705.00
VC/22-23 /219 (W)	VCH85435	09-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.300	0.00	50.00	1705.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /219 (W)	VCH85520	09-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.11	5.06 X 7.08	1	4.6800	375.00	1755.00	11.400	0.00	50.00	1705.00
Total :								29	135.7200		50895.00	329.250	0.00	1350.00	49545.00
Challan No:- VC/22-23/1435				J.K. HANDLOOM											
VC/22-23 /195 (P)	VCH84215	09-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	8.01X9.09	7.11 X 9.09	1	8.5700	405.00	3470.85	0.000	0.00	300.00	3170.85
Total :								1	8.5700		3470.85	0.000	0.00	300.00	3170.85
Challan No:- VC/22-23/1436				J.K. HANDLOOM											
VC/22-23 /195 (P)	VCH84216	09-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	8.01X9.10	7.11 X 9.09	1	8.5700	405.00	3470.85	0.000	0.00	300.00	3170.85
VC/22-23 /195 (P)	VCH84212	09-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	8.01X10.01	7.11 X 9.09	1	8.5700	405.00	3470.85	0.000	0.00	300.00	3170.85
VC/22-23 /195 (P)	VCH84214	09-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	8.01X10.03	7.11 X 9.09	1	8.5700	405.00	3470.85	0.000	0.00	300.00	3170.85
VC/22-23 /195 (P)	VCH84218	09-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	8.01X9.08	7.11 X 9.09	1	8.5700	405.00	3470.85	0.000	0.00	300.00	3170.85
VC/22-23 /195 (P)	VCH84217	09-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	8.01X9.11	7.11 X 9.09	1	8.5700	405.00	3470.85	0.000	0.00	300.00	3170.85
VC/22-23 /195 (P)	VCH84213	09-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	8.01X10.02	7.11 X 9.09	1	8.5700	405.00	3470.85	0.000	0.00	300.00	3170.85
VC/22-23 /195 (P)	VCH84219	09-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	8.00X9.08	7.11 X 9.09	1	8.5700	405.00	3470.85	0.000	0.00	300.00	3170.85
VC/22-23 /195 (P)	VCH84220	09-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	8.00X9.09	7.11 X 9.09	1	8.5700	405.00	3470.85	0.000	0.00	300.00	3170.85
Total :								8	68.5600		27766.80	0.000	0.00	2400.00	25366.80
Challan No:- VC/22-23/1437				J.K. HANDLOOM											
VC/22-23 /195 (P)	VCH84205	09-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	9.02X12.02	8.11 X 11.09	1	11.6400	405.00	4714.20	0.000	0.00	0.00	4714.20
Total :								1	11.6400		4714.20	0.000	0.00	0.00	4714.20
Challan No:- VC/22-23/1438				RAJ LAXMI											
VC/22-23 /298 (P)	VCH91198	09-Jul-22	JUTE RUG	VCDJ-36110	NATURAL	6.08X9.09	6.07 X 9.10	1	7.1900	855.00	6147.45	23.300	0.00	0.00	6147.45
Total :								1	7.1900		6147.45	23.300	0.00	0.00	6147.45
Challan No:- VC/22-23/1439				J.K. HANDLOOM											
VC/22-23 /195 (P)	VCH84252	09-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	3.01X5.00	2.11 X 4.11	1	1.5900	405.00	643.95	0.000	0.00	0.00	643.95
VC/22-23 /195 (P)	VCH84254	09-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	3.01X5.01	2.11 X 4.11	1	1.5900	405.00	643.95	0.000	0.00	0.00	643.95
Total :								2	3.1800		1287.90	0.000	0.00	0.00	1287.90
Challan No:- VC/22-23/1440				J.K. HANDLOOM											
VC/22-23 /195 (P)	VCH84258	09-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	3.00X5.01	2.11 X 4.11	1	1.5900	405.00	643.95	0.000	0.00	0.00	643.95

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /195 (P)	VCH84256	09-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	3.00X5.00	2.11 X 4.11	1	1.5900	405.00	643.95	0.000	0.00	0.00	643.95
VC/22-23 /195 (P)	VCH84253	09-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	3.01X5.01	2.11 X 4.11	1	1.5900	405.00	643.95	0.000	0.00	0.00	643.95
Total :								3	4.7700		1931.85	0.000	0.00	0.00	1931.85
Challan No:- VC/22-23/1441				JAVED RUGS											
VC/22-23 /219 (W)	VCH85423	09-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X8.01	5.06 X 7.08	1	4.6800	375.00	1755.00	11.850	0.00	300.00	1455.00
VC/22-23 /219 (W)	VCH85411	09-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.08X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	12.450	0.00	0.00	1755.00
Total :								2	9.3600		3510.00	24.300	0.00	300.00	3210.00
Challan No:- VC/22-23/1442				JAVED RUGS											
VC/22-23 /219 (W)	VCH85502	09-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.08X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	10.550	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85494	09-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.06X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.650	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85532	09-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.750	0.00	50.00	1705.00
VC/22-23 /219 (W)	VCH85421	09-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.08X7.09	5.06 X 7.08	1	4.6800	375.00	1755.00	11.550	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85463	09-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.11	5.06 X 7.08	1	4.6800	375.00	1755.00	11.700	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85498	09-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.08X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	12.000	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85545	09-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.400	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85464	09-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.08X7.11	5.06 X 7.08	1	4.6800	375.00	1755.00	11.900	0.00	50.00	1705.00
VC/22-23 /219 (W)	VCH85553	09-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.06X7.11	5.06 X 7.08	1	4.6800	375.00	1755.00	11.100	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85446	09-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.500	0.00	50.00	1705.00
VC/22-23 /219 (W)	VCH85469	09-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.650	0.00	50.00	1705.00
VC/22-23 /219 (W)	VCH85528	09-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.08X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	10.550	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85512	09-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.08X7.11	5.06 X 7.08	1	4.6800	375.00	1755.00	10.700	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85460	09-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.08X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	10.900	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85559	09-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.700	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85538	09-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	13.000	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85457	09-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.050	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85453	09-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.11	5.06 X 7.08	1	4.6800	375.00	1755.00	12.150	0.00	0.00	1755.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /219 (W)	VCH85491	09-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.500	0.00	0.00	1755.00
VC/22-23 /219 (W)	VCH85556	09-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.11	5.06 X 7.08	1	4.6800	375.00	1755.00	12.600	0.00	50.00	1705.00
Total :								20	93.6000		35100.00	230.900	0.00	250.00	34850.00
Challan No:- VC/22-23/1443				J.K. HANDLOOM											
VC/22-23 /195 (P)	VCH84257	09-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	3.00X5.01	2.11 X 4.11	1	1.5900	405.00	643.95	0.000	0.00	0.00	643.95
VC/22-23 /195 (P)	VCH84255	09-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	3.01X5.01	2.11 X 4.11	1	1.5900	405.00	643.95	0.000	0.00	0.00	643.95
VC/22-23 /195 (P)	VCH84259	09-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	3.00X5.00	2.11 X 4.11	1	1.5900	405.00	643.95	0.000	0.00	0.00	643.95
VC/22-23 /195 (P)	VCH84262	09-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	3.00X4.11	2.11 X 4.11	1	1.5900	405.00	643.95	0.000	0.00	0.00	643.95
VC/22-23 /195 (P)	VCH84260	09-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	3.01X4.11	2.11 X 4.11	1	1.5900	405.00	643.95	0.000	0.00	0.00	643.95
VC/22-23 /195 (P)	VCH84261	09-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	3.01X5.00	2.11 X 4.11	1	1.5900	405.00	643.95	0.000	0.00	0.00	643.95
VC/22-23 /195 (P)	VCH84263	09-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	3.00X5.00	2.11 X 4.11	1	1.5900	405.00	643.95	0.000	0.00	0.00	643.95
Total :								7	11.1300		4507.65	0.000	0.00	0.00	4507.65
Challan No:- VC/22-23/1444				SARFUDDIN											
VC/22-23 /293 (W)	VCH90883	09-Jul-22	SATAL DURRY	VCDJ-23334	MULTI/IVREY	2.00X3.00	1.11 X 2.11	1	0.6200	180.00	111.60	1.350	0.00	0.00	111.60
Total :								1	0.6200		111.60	1.350	0.00	0.00	111.60
Challan No:- VC/22-23/1445				SARFUDDIN											
VC/22-23 /159 (W)	VCH82545	09-Jul-22	JUTE+WOOL RUG	VCDJ-35677	NATURAL/BRO WN	2.01X1.11	2.00 X 2.00S	1	0.4400	120.00	52.80	0.750	0.00	0.00	52.80
VC/22-23 /159 (W)	VCH82544	09-Jul-22	JUTE+WOOL RUG	VCDJ-35677	NATURAL/BRO WN	2.01X2.01	2.00 X 2.00S	1	0.4400	120.00	52.80	0.850	0.00	0.00	52.80
VC/22-23 /159 (W)	VCH82548	09-Jul-22	JUTE+WOOL RUG	VCDJ-35679	NATURAL/BEI GE	2.01X2.01	2.00 X 2.00S	1	0.4400	120.00	52.80	0.850	0.00	0.00	52.80
Total :								3	1.3200		158.40	2.450	0.00	0.00	158.40
Challan No:- VC/22-23/1446				SARFUDDIN											
VC/22-23 /213 (W)	VCH85232	09-Jul-22	JUTE+WOOL RUG	VCDJ-35827	NATURAL/IVO RY	2.01X2.00	2.00 X 2.00S	1	0.4400	140.00	61.60	1.300	0.00	0.00	61.60
VC/22-23 /213 (W)	VCH85235	09-Jul-22	JUTE+WOOL RUG	VCDJ-35828	NATURAL/MUL TI BROWN	2.01X2.00	2.00 X 2.00S	1	0.4400	140.00	61.60	1.100	0.00	0.00	61.60
VC/22-23 /213 (W)	VCH85234	09-Jul-22	JUTE+WOOL RUG	VCDJ-35828	NATURAL/MUL TI BROWN	2.00X2.00	2.00 X 2.00S	1	0.4400	140.00	61.60	1.100	0.00	0.00	61.60
VC/22-23 /213 (W)	VCH85220	09-Jul-22	JUTE+WOOL RUG	VCDJ-35821	NATURAL/IVO RY	2.00X2.00	2.00 X 2.00S	1	0.4400	140.00	61.60	0.850	0.00	0.00	61.60
VC/22-23 /213 (W)	VCH85221	09-Jul-22	JUTE+WOOL RUG	VCDJ-35821	NATURAL/IVO RY	2.00X2.00	2.00 X 2.00S	1	0.4400	140.00	61.60	0.850	0.00	0.00	61.60

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /213 (W)	VCH85233	09-Jul-22	JUTE+WOOL RUG	VCDJ-35827	NATURAL/IVO RY	2.00X2.00	2.00 X 2.00S	1	0.4400	140.00	61.60	1.100	0.00	0.00	61.60
Total :								6	2.6400		369.60	6.300	0.00	0.00	369.60
Challan No:- VC/22-23/1447 SARFUDDIN															
VC/22-23 /213 (W)	VCH85225	09-Jul-22	JUTE+WOOL RUG	VCDJ-35823	NATURAL/BRO WN	2.00X2.01	2.00 X 2.00S	1	0.4400	140.00	61.60	1.050	0.00	0.00	61.60
VC/22-23 /213 (W)	VCH85224	09-Jul-22	JUTE+WOOL RUG	VCDJ-35823	NATURAL/BRO WN	2.00X2.00	2.00 X 2.00S	1	0.4400	140.00	61.60	1.050	0.00	0.00	61.60
VC/22-23 /213 (W)	VCH85223	09-Jul-22	JUTE+WOOL RUG	VCDJ-35822	NATURAL/MUL TI	2.00X2.00	2.00 X 2.00S	1	0.4400	140.00	61.60	1.100	0.00	0.00	61.60
VC/22-23 /213 (W)	VCH85222	09-Jul-22	JUTE+WOOL RUG	VCDJ-35822	NATURAL/MUL TI	2.00X2.00	2.00 X 2.00S	1	0.4400	140.00	61.60	1.050	0.00	0.00	61.60
VC/22-23 /213 (W)	VCH85230	09-Jul-22	JUTE+WOOL RUG	VCDJ-35826	NATURAL/BEI GE	2.00X2.01	2.00 X 2.00S	1	0.4400	140.00	61.60	0.950	0.00	0.00	61.60
VC/22-23 /213 (W)	VCH85231	09-Jul-22	JUTE+WOOL RUG	VCDJ-35826	NATURAL/BEI GE	2.00X2.00	2.00 X 2.00S	1	0.4400	140.00	61.60	0.950	0.00	0.00	61.60
VC/22-23 /213 (W)	VCH85219	09-Jul-22	JUTE+WOOL RUG	VCDJ-35820	NATURAL/IVO RY	2.00X2.00	2.00 X 2.00S	1	0.4400	140.00	61.60	0.900	0.00	0.00	61.60
VC/22-23 /213 (W)	VCH85218	09-Jul-22	JUTE+WOOL RUG	VCDJ-35820	NATURAL/IVO RY	2.00X2.00	2.00 X 2.00S	1	0.4400	140.00	61.60	0.900	0.00	0.00	61.60
VC/22-23 /213 (W)	VCH85236	09-Jul-22	JUTE+WOOL RUG	VCDJ-35829	NATURAL/MUL TI	2.00X2.00	2.00 X 2.00S	1	0.4400	140.00	61.60	1.050	0.00	0.00	61.60
VC/22-23 /213 (W)	VCH85237	09-Jul-22	JUTE+WOOL RUG	VCDJ-35829	NATURAL/MUL TI	2.00X2.00	2.00 X 2.00S	1	0.4400	140.00	61.60	1.050	0.00	0.00	61.60
VC/22-23 /213 (W)	VCH85227	09-Jul-22	JUTE+WOOL RUG	VCDJ-35824	NATURAL/SKY BLUE	2.00X2.00	2.00 X 2.00S	1	0.4400	140.00	61.60	1.000	0.00	0.00	61.60
VC/22-23 /213 (W)	VCH85226	09-Jul-22	JUTE+WOOL RUG	VCDJ-35824	NATURAL/SKY BLUE	2.00X2.00	2.00 X 2.00S	1	0.4400	140.00	61.60	1.000	0.00	0.00	61.60
Total :								12	5.2800		739.20	12.050	0.00	0.00	739.20
Challan No:- VC/22-23/1448 SARFUDDIN															
VC/22-23 /235 (W)	VCH87246	09-Jul-22	PET RUG	VCD-35939	GREY	2.00X2.01	2.00 X 2.00S	1	0.4400	120.00	52.80	0.600	0.00	0.00	52.80
VC/22-23 /235 (W)	VCH87248	09-Jul-22	PET RUG	VCD-35940	SKY BLUE	2.00X2.01	2.00 X 2.00S	1	0.4400	120.00	52.80	0.600	0.00	0.00	52.80
VC/22-23 /235 (W)	VCH87250	09-Jul-22	PET RUG	VCD-35941	WHITE	2.00X2.00	2.00 X 2.00S	1	0.4400	120.00	52.80	0.600	0.00	0.00	52.80
Total :								3	1.3200		158.40	1.800	0.00	0.00	158.40
Challan No:- VC/22-23/1449 J.K. HANDLOOM															
VC/22-23 /195 (P)	VCH84199	09-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	10.01X14.07	9.11 X 13.09	1	15.1500	405.00	6135.75	0.000	0.00	400.00	5735.75
Total :								1	15.1500		6135.75	0.000	0.00	400.00	5735.75
Challan No:- VC/22-23/1450 J.K. HANDLOOM															
VC/22-23 /195 (P)	VCH84202	09-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	10.02X14.02	9.11 X 13.09	1	15.1500	405.00	6135.75	0.000	0.00	0.00	6135.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /195 (P)	VCH84201	09-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	10.00X14.00	9.11 X 13.09	1	15.1500	405.00	6135.75	0.000	0.00	0.00	6135.75
Total :								2	30.3000		12271.50	0.000	0.00	0.00	12271.50
Challan No:- VC/22-23/1451				J.K. HANDLOOM											
VC/22-23 /195 (P)	VCH84203	09-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	10.00X13.11	9.11 X 13.09	1	15.1500	405.00	6135.75	0.000	0.00	0.00	6135.75
VC/22-23 /195 (P)	VCH84200	09-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	10.02X14.06	9.11 X 13.09	1	15.1500	405.00	6135.75	0.000	0.00	400.00	5735.75
Total :								2	30.3000		12271.50	0.000	0.00	400.00	11871.50
Challan No:- VC/22-23/1452				J.K. HANDLOOM											
VC/22-23 /195 (P)	VCH84204	09-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	10.03X13.10	9.11 X 13.09	1	15.1500	405.00	6135.75	0.000	0.00	100.00	6035.75
Total :								1	15.1500		6135.75	0.000	0.00	100.00	6035.75
Challan No:- VC/22-23/1453				SARFUDDIN											
VC/22-23 /183 (W)	VCH83511	09-Jul-22	JUTE+WOOL RUG	VCDJ-35753	NATURAL/GRE Y	2.00X2.02	2.00 X 2.00S	1	0.4400	100.00	100.00	1.050	0.00	0.00	100.00
VC/22-23 /183 (W)	VCH83513	09-Jul-22	JUTE+WOOL RUG	VCDJ-35755	NATURAL/SIL VER BLACK	2.00X2.01	2.00 X 2.00S	1	0.4400	100.00	100.00	0.800	0.00	0.00	100.00
VC/22-23 /183 (W)	VCH83514	09-Jul-22	JUTE+WOOL RUG	VCDJ-35756	NATURAL/MUL TI	2.01X2.01	2.00 X 2.00S	1	0.4400	100.00	100.00	0.800	0.00	0.00	100.00
VC/22-23 /183 (W)	VCH83512	09-Jul-22	JUTE+WOOL RUG	VCDJ-35754	NATURAL/IVO RY	2.01X2.00	2.00 X 2.00S	1	0.4400	100.00	100.00	0.800	0.00	0.00	100.00
VC/22-23 /183 (W)	VCH83515	09-Jul-22	JUTE+WOOL RUG	VCDJ-35757	NATURAL/MUL TI	2.01X2.01	2.00 X 2.00S	1	0.4400	100.00	100.00	0.750	0.00	0.00	100.00
Total :								5	2.2000		500.00	4.200	0.00	0.00	500.00
Challan No:- VC/22-23/1454				RAMJAN ALI											
VC/22-23 /142 (W)	VCH82259	09-Jul-22	3/15	VCS-533	NATURAL	5.01X8.01	4.10 X 7.10	1	4.2000	200.00	840.00	16.700	0.00	200.00	640.00
Total :								1	4.2000		840.00	16.700	0.00	200.00	640.00
Challan No:- VC/22-23/1455				J.K. HANDLOOM											
VC/22-23 /195 (P)	VCH84180	09-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.07X7.10	2.05 X 7.10	1	2.1000	405.00	850.50	0.000	0.00	0.00	850.50
VC/22-23 /195 (P)	VCH84179	09-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.07X7.10	2.05 X 7.10	1	2.1000	405.00	850.50	0.000	0.00	0.00	850.50
Total :								2	4.2000		1701.00	0.000	0.00	0.00	1701.00
Challan No:- VC/22-23/1456				RAMJAN ALI											
VC/22-23 /142 (W)	VCH82275	09-Jul-22	3/15	VCS-533	NATURAL	8.00X10.00	7.09 X 9.09	1	8.3900	200.00	1678.00	29.000	0.00	0.00	1678.00
VC/22-23 /142 (W)	VCH82272	09-Jul-22	3/15	VCS-533	NATURAL	8.02X10.01	7.09 X 9.09	1	8.3900	200.00	1678.00	31.350	0.00	0.00	1678.00
VC/22-23 /142 (W)	VCH82273	09-Jul-22	3/15	VCS-533	NATURAL	8.01X10.01	7.09 X 9.09	1	8.3900	200.00	1678.00	33.850	0.00	0.00	1678.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /142 (W)	VCH82274	09-Jul-22	3/15	VCS-533	NATURAL	8.01X9.11	7.09 X 9.09	1	8.3900	200.00	1678.00	30.000	0.00	0.00	1678.00
VC/22-23 /142 (W)	VCH82276	09-Jul-22	3/15	VCS-533	NATURAL	8.01X10.00	7.09 X 9.09	1	8.3900	200.00	1678.00	29.500	0.00	300.00	1378.00
Total :								5	41.9500		8390.00	153.700	0.00	300.00	8090.00
Challan No:- VC/22-23/1457				RAMJAN ALI											
VC/22-23 /142 (W)	VCH82238	09-Jul-22	3/15	VCS-11319	IVORY	9.01X12.01	8.09 X 11.08	1	11.3400	200.00	2268.00	42.800	0.00	0.00	2268.00
VC/22-23 /142 (W)	VCH82237	09-Jul-22	3/15	VCS-11319	IVORY	9.03X12.01	8.09 X 11.08	1	11.3400	200.00	2268.00	43.550	0.00	0.00	2268.00
VC/22-23 /142 (W)	VCH82236	09-Jul-22	3/15	VCS-11319	IVORY	9.01X12.01	8.09 X 11.08	1	11.3400	200.00	2268.00	45.400	0.00	0.00	2268.00
VC/22-23 /142 (W)	VCH82233	09-Jul-22	3/15	VCS-11319	IVORY	9.02X12.01	8.09 X 11.08	1	11.3400	200.00	2268.00	44.000	0.00	0.00	2268.00
VC/22-23 /142 (W)	VCH82234	09-Jul-22	3/15	VCS-11319	IVORY	9.01X11.11	8.09 X 11.08	1	11.3400	200.00	2268.00	43.700	0.00	0.00	2268.00
Total :								5	56.7000		11340.00	219.450	0.00	0.00	11340.00
Challan No:- VC/22-23/1458				RAMJAN ALI											
VC/22-23 /142 (W)	VCH82245	09-Jul-22	3/15	VCS-533	NATURAL	2.00X3.00	1.11 X 2.11	1	0.6200	200.00	124.00	2.400	0.00	0.00	124.00
VC/22-23 /142 (W)	VCH82246	09-Jul-22	3/15	VCS-533	NATURAL	2.00X3.00	1.11 X 2.11	1	0.6200	200.00	124.00	2.200	0.00	0.00	124.00
VC/22-23 /142 (W)	VCH82247	09-Jul-22	3/15	VCS-533	NATURAL	2.00X3.00	1.11 X 2.11	1	0.6200	200.00	124.00	2.300	0.00	0.00	124.00
VC/22-23 /142 (W)	VCH82248	09-Jul-22	3/15	VCS-533	NATURAL	2.00X3.00	1.11 X 2.11	1	0.6200	200.00	124.00	2.300	0.00	0.00	124.00
VC/22-23 /142 (W)	VCH82239	09-Jul-22	3/15	VCS-533	NATURAL	2.00X3.02	1.11 X 2.11	1	0.6200	200.00	124.00	2.600	0.00	0.00	124.00
VC/22-23 /142 (W)	VCH82249	09-Jul-22	3/15	VCS-533	NATURAL	2.00X3.01	1.11 X 2.11	1	0.6200	200.00	124.00	2.300	0.00	0.00	124.00
VC/22-23 /142 (W)	VCH82240	09-Jul-22	3/15	VCS-533	NATURAL	2.00X3.00	1.11 X 2.11	1	0.6200	200.00	124.00	2.600	0.00	0.00	124.00
VC/22-23 /142 (W)	VCH82241	09-Jul-22	3/15	VCS-533	NATURAL	2.00X3.00	1.11 X 2.11	1	0.6200	200.00	124.00	2.500	0.00	0.00	124.00
Total :								8	4.9600		992.00	19.200	0.00	0.00	992.00
Challan No:- VC/22-23/1459				RAMJAN ALI											
VC/22-23 /142 (W)	VCH82243	09-Jul-22	3/15	VCS-533	NATURAL	2.00X3.00	1.11 X 2.11	1	0.6200	200.00	124.00	2.100	0.00	0.00	124.00
VC/22-23 /142 (W)	VCH82244	09-Jul-22	3/15	VCS-533	NATURAL	2.00X3.00	1.11 X 2.11	1	0.6200	200.00	124.00	2.100	0.00	0.00	124.00
VC/22-23 /142 (W)	VCH82242	09-Jul-22	3/15	VCS-533	NATURAL	2.00X3.00	1.11 X 2.11	1	0.6200	200.00	124.00	2.140	0.00	0.00	124.00
Total :								3	1.8600		372.00	6.340	0.00	0.00	372.00
Challan No:- VC/22-23/1460				J.K. HANDLOOM											

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /196 (P)	VCH84590	09-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	9.01X11.11	8.11 X 11.09	1	11.6400	405.00	4714.20	0.000	0.00	0.00	4714.20
Total :								1	11.6400		4714.20	0.000	0.00	0.00	4714.20
Challan No:- VC/22-23/1461				J.K. HANDLOOM											
VC/22-23 /196 (P)	VCH84589	09-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	9.01X12.06	8.11 X 11.09	1	11.6400	405.00	4714.20	0.000	0.00	300.00	4414.20
Total :								1	11.6400		4714.20	0.000	0.00	300.00	4414.20
Challan No:- VC/22-23/1462				J.K. HANDLOOM											
VC/22-23 /195 (P)	VCH84207	09-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	9.01X12.06	8.11 X 11.09	1	11.6400	405.00	4714.20	0.000	0.00	300.00	4414.20
Total :								1	11.6400		4714.20	0.000	0.00	300.00	4414.20
Challan No:- VC/22-23/1464				J.K. HANDLOOM											
VC/22-23 /195 (P)	VCH84206	09-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	9.01X12.06	8.11 X 11.09	1	11.6400	405.00	4714.20	0.000	0.00	300.00	4414.20
Total :								1	11.6400		4714.20	0.000	0.00	300.00	4414.20
Challan No:- VC/22-23/1465				JAVED RUGS											
VC/22-23 /302 (P)	VCH91300	09-Jul-22	JUTE RUG	VCDJ-36188	NATURAL/IVR EY	2.00X2.00	2.00 X 2.00S	1	0.4400	900.00	396.00	0.950	0.00	0.00	396.00
VC/22-23 /302 (P)	VCH91301	09-Jul-22	JUTE RUG	VCDJ-36188	NATURAL/IVR EY	2.00X2.00	2.00 X 2.00S	1	0.4400	900.00	396.00	0.950	0.00	0.00	396.00
Total :								2	0.8800		792.00	1.900	0.00	0.00	792.00
Challan No:- VC/22-23/1466				JAVED RUGS											
VC/22-23 /301 (P)	VCH91297	09-Jul-22	JUTE RUG	VCDJ-36187	GOLD/IVREY	1.11X1.11	2.00 X 2.00S	1	0.4400	668.89	294.31	1.180	0.00	0.00	294.31
VC/22-23 /301 (P)	VCH91298	09-Jul-22	JUTE RUG	VCDJ-36187	GOLD/IVREY	1.11X1.11	2.00 X 2.00S	1	0.4400	668.89	294.31	1.300	0.00	0.00	294.31
VC/22-23 /301 (P)	VCH91299	09-Jul-22	JUTE RUG	VCDJ-36187	GOLD/IVREY	2.00X2.00	2.00 X 2.00S	1	0.4400	668.89	294.31	1.200	0.00	0.00	294.31
Total :								3	1.3200		882.93	3.680	0.00	0.00	882.93
Challan No:- VC/22-23/1467				J.K. HANDLOOM											
VC/22-23 /196 (P)	VCH84613	09-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	8.01X9.08	7.11 X 9.09	1	8.5700	405.00	3470.85	0.000	0.00	200.00	3270.85
Total :								1	8.5700		3470.85	0.000	0.00	200.00	3270.85
Challan No:- VC/22-23/1468				J.K. HANDLOOM											
VC/22-23 /196 (P)	VCH84611	09-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	8.01X9.08	7.11 X 9.09	1	8.5700	405.00	3470.85	0.000	0.00	200.00	3270.85
VC/22-23 /196 (P)	VCH84612	09-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	8.02X9.10	7.11 X 9.09	1	8.5700	405.00	3470.85	0.000	0.00	0.00	3470.85
Total :								2	17.1400		6941.70	0.000	0.00	200.00	6741.70
Challan No:- VC/22-23/1469				J.K. HANDLOOM											

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /196 (P)	VCH84592	09-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	9.01X12.02	8.11 X 11.09	1	11.6400	405.00	4714.20	0.000	0.00	0.00	4714.20
VC/22-23 /196 (P)	VCH84591	09-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	9.01X12.04	8.11 X 11.09	1	11.6400	405.00	4714.20	0.000	0.00	100.00	4614.20
Total :								2	23.2800		9428.40	0.000	0.00	100.00	9328.40
Challan No:- VC/22-23/1470				KHURSHID ALAM											
VC/22-23 /270 (P)	VCH88954	09-Jul-22	JUTE RUG	VCDJ-32658	BLEACH/GREEN	2.01X3.02	2.00 X 3.00	1	0.6600	752.50	496.65	2.000	0.00	0.00	496.65
VC/22-23 /270 (P)	VCH88955	09-Jul-22	JUTE RUG	VCDJ-32658	BLEACH/GREEN	2.00X3.02	2.00 X 3.00	1	0.6600	752.50	496.65	1.890	0.00	0.00	496.65
VC/22-23 /270 (P)	VCH88953	09-Jul-22	JUTE RUG	VCDJ-32658	BLEACH/GREEN	2.00X3.02	2.00 X 3.00	1	0.6600	752.50	496.65	1.880	0.00	0.00	496.65
Total :								3	1.9800		1489.95	5.770	0.00	0.00	1489.95
Challan No:- VC/22-23/1645				JAVED RUGS											
VC/22-23 /219 (W)	vch85548	09-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.08	5.06 X 7.08	1	4.6800	375.00	1755.00	11.500	0.00	0.00	1755.00
Total :								1	4.6800		1755.00	11.500	0.00	0.00	1755.00
Challan No:- VC/22-23/1471				MOINUDDIN ANSARI											
VC/21-22 /20 (W)	VCH5129	11-Jul-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.375	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5126	11-Jul-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.375	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5128	11-Jul-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.375	0.00	0.00	148.50
VC/21-22 /20 (W)	VCH5127	11-Jul-22	WOOLEN RUG	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.375	0.00	0.00	148.50
VC/22-23 /205 (W)	VCH85017	11-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.375	0.00	0.00	148.50
VC/22-23 /205 (W)	VCH85016	11-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.375	0.00	0.00	148.50
VC/22-23 /205 (W)	VCH85012	11-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.375	0.00	0.00	148.50
VC/22-23 /205 (W)	VCH85015	11-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.375	0.00	0.00	148.50
VC/22-23 /205 (W)	VCH85014	11-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.375	0.00	0.00	148.50
VC/22-23 /205 (W)	VCH85013	11-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.375	0.00	0.00	148.50
VC/22-23 /205 (W)	VCH84941	11-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	5.01X8.00	4.11 X 7.10	1	4.2700	450.00	1921.50	4.690	0.00	0.00	1921.50
VC/22-23 /205 (W)	VCH84937	11-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	5.01X8.00	4.11 X 7.10	1	4.2700	450.00	1921.50	5.200	0.00	0.00	1921.50
VC/22-23 /205 (W)	VCH84939	11-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	5.02X8.00	4.11 X 7.10	1	4.2700	450.00	1921.50	4.900	0.00	0.00	1921.50
VC/22-23 /205 (W)	VCH84940	11-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	5.02X8.00	4.11 X 7.10	1	4.2700	450.00	1921.50	4.900	0.00	0.00	1921.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /205 (W)	VCH84938	11-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	5.01X8.00	4.11 X 7.10	1	4.2700	450.00	1921.50	4.700	0.00	0.00	1921.50
VC/22-23 /205 (W)	VCH84936	11-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	5.01X8.00	4.11 X 7.10	1	4.2700	450.00	1921.50	4.700	0.00	0.00	1921.50
Total :								16	28.9200		13014.00	32.840	0.00	0.00	13014.00
Challan No:- VC/22-23/1472				J.K. HANDLOOM											
VC/22-23 /195 (P)	VCH84209	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	8.11X12.02	8.11 X 11.09	1	11.6400	405.00	4714.20	0.000	0.00	300.00	4414.20
VC/22-23 /195 (P)	VCH84208	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	9.02X12.03	8.11 X 11.09	1	11.6400	405.00	4714.20	0.000	0.00	100.00	4614.20
Total :								2	23.2800		9428.40	0.000	0.00	400.00	9028.40
Challan No:- VC/22-23/1473				J.K. HANDLOOM											
VC/22-23 /195 (P)	VCH84229	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	8.00X9.11	7.11 X 9.09	1	8.5700	405.00	3470.85	0.000	0.00	0.00	3470.85
VC/22-23 /195 (P)	VCH84228	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	8.01X10.01	7.11 X 9.09	1	8.5700	405.00	3470.85	0.000	0.00	200.00	3270.85
VC/22-23 /195 (P)	VCH84226	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	8.02X10.02	7.11 X 9.09	1	8.5700	405.00	3470.85	0.000	0.00	0.00	3470.85
VC/22-23 /195 (P)	VCH84225	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	8.02X9.11	7.11 X 9.09	1	8.5700	405.00	3470.85	0.000	0.00	200.00	3270.85
VC/22-23 /195 (P)	VCH84227	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	8.01X9.10	7.11 X 9.09	1	8.5700	405.00	3470.85	0.000	0.00	200.00	3270.85
VC/22-23 /195 (P)	VCH84224	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	8.01X10.01	7.11 X 9.09	1	8.5700	405.00	3470.85	0.000	0.00	0.00	3470.85
VC/22-23 /195 (P)	VCH84223	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	8.01X9.10	7.11 X 9.09	1	8.5700	405.00	3470.85	0.000	0.00	0.00	3470.85
VC/22-23 /195 (P)	VCH84222	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	8.01X9.11	7.11 X 9.09	1	8.5700	405.00	3470.85	0.000	0.00	0.00	3470.85
Total :								8	68.5600		27766.80	0.000	0.00	600.00	27166.80
Challan No:- VC/22-23/1474				J.K. HANDLOOM											
VC/22-23 /195 (P)	VCH84221	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	8.02X9.11	7.11 X 9.09	1	8.5700	405.00	3470.85	0.000	0.00	0.00	3470.85
Total :								1	8.5700		3470.85	0.000	0.00	0.00	3470.85
Challan No:- VC/22-23/1475				J.K. HANDLOOM											
VC/22-23 /196 (P)	VCH84605	11-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	8.02X9.07	7.11 X 9.09	1	8.5700	405.00	3470.85	0.000	0.00	200.00	3270.85
VC/22-23 /196 (P)	VCH84606	11-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	8.02X9.11	7.11 X 9.09	1	8.5700	405.00	3470.85	0.000	0.00	0.00	3470.85
VC/22-23 /196 (P)	VCH84607	11-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	8.01X9.10	7.11 X 9.09	1	8.5700	405.00	3470.85	0.000	0.00	0.00	3470.85
VC/22-23 /196 (P)	VCH84608	11-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	8.02X9.07	7.11 X 9.09	1	8.5700	405.00	3470.85	0.000	0.00	300.00	3170.85
VC/22-23 /196 (P)	VCH84609	11-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	8.02X9.09	7.11 X 9.09	1	8.5700	405.00	3470.85	0.000	0.00	100.00	3370.85

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /196 (P)	VCH84610	11-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	8.03X10.01	7.11 X 9.09	1	8.5700	405.00	3470.85	0.000	0.00	100.00	3370.85
Total :								6	51.4200		20825.10	0.000	0.00	700.00	20125.10
Challan No:- VC/22-23/1476				J.K. HANDLOOM											
VC/22-23 /196 (P)	VCH84583	11-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	10.01X14.00	9.11 X 13.09	1	15.1500	405.00	6135.75	0.000	0.00	0.00	6135.75
VC/22-23 /196 (P)	VCH84584	11-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	10.02X14.00	9.11 X 13.09	1	15.1500	405.00	6135.75	0.000	0.00	0.00	6135.75
VC/22-23 /196 (P)	VCH84585	11-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	10.02X13.11	9.11 X 13.09	1	15.1500	405.00	6135.75	0.000	0.00	0.00	6135.75
VC/22-23 /196 (P)	VCH84586	11-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	10.03X14.01	9.11 X 13.09	1	15.1500	405.00	6135.75	0.000	0.00	100.00	6035.75
VC/22-23 /196 (P)	VCH84587	11-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	10.02X13.08	9.11 X 13.09	1	15.1500	405.00	6135.75	0.000	0.00	100.00	6035.75
VC/22-23 /196 (P)	VCH84588	11-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	10.02X14.00	9.11 X 13.09	1	15.1500	405.00	6135.75	0.000	0.00	0.00	6135.75
Total :								6	90.9000		36814.50	0.000	0.00	200.00	36614.50
Challan No:- VC/22-23/1477				SANTOSH KUMAR MAURYA											
VC/22-23 /50 (W)	VCH11527	11-Jul-22	JUTE RUG	VCDJ-29941	MULTI	9.02X12.01	8.11 X 11.09	1	11.6400	525.00	6111.00	15.450	0.00	0.00	6111.00
VC/22-23 /50 (W)	VCH11529	11-Jul-22	JUTE RUG	VCDJ-29941	MULTI	9.02X12.01	8.11 X 11.09	1	11.6400	525.00	6111.00	14.700	0.00	0.00	6111.00
Total :								2	23.2800		12222.00	30.150	0.00	0.00	12222.00
Challan No:- VC/22-23/1478				SANTOSH KUMAR MAURYA											
VC/22-23 /49 (W)	VCH11512	11-Jul-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	4.01X6.00	3.11 X 5.10	1	2.5300	450.00	1138.50	3.100	0.00	0.00	1138.50
VC/22-23 /49 (W)	VCH11511	11-Jul-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	4.01X6.00	3.11 X 5.10	1	2.5300	450.00	1138.50	3.100	0.00	0.00	1138.50
Total :								2	5.0600		2277.00	6.200	0.00	0.00	2277.00
Challan No:- VC/22-23/1479				SANTOSH KUMAR MAURYA											
VC/22-23 /49 (W)	VCH11510	11-Jul-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	4.01X6.00	3.11 X 5.10	1	2.5300	450.00	1138.50	3.100	0.00	0.00	1138.50
VC/22-23 /49 (W)	VCH11509	11-Jul-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	4.01X6.00	3.11 X 5.10	1	2.5300	450.00	1138.50	3.100	0.00	0.00	1138.50
VC/22-23 /49 (W)	VCH11508	11-Jul-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	4.01X6.00	3.11 X 5.10	1	2.5300	450.00	1138.50	3.100	0.00	0.00	1138.50
VC/22-23 /49 (W)	VCH11475	11-Jul-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	9.02X12.00	8.11 X 11.09	1	11.6400	450.00	5238.00	14.000	0.00	0.00	5238.00
VC/22-23 /49 (W)	VCH11474	11-Jul-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	9.02X12.01	8.11 X 11.09	1	11.6400	450.00	5238.00	13.550	0.00	0.00	5238.00
VC/22-23 /24 (W)	VCH9925	11-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	9.01X12.02	8.11 X 11.09	1	11.6400	450.00	5238.00	13.850	0.00	0.00	5238.00
VC/22-23 /24 (W)	VCH9926	11-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	9.03X12.01	8.11 X 11.09	1	11.6400	450.00	5238.00	13.650	0.00	0.00	5238.00
Total :								7	54.1500		24367.50	64.350	0.00	0.00	24367.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- VC/22-23/1480			J.K. HANDLOOM												
VC/22-23 /196 (P)	VCH84599	11-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	8.01X9.10	7.11 X 9.09	1	8.5700	405.00	3470.85	0.000	0.00	0.00	3470.85
VC/22-23 /196 (P)	VCH84600	11-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	8.01X9.09	7.11 X 9.09	1	8.5700	405.00	3470.85	0.000	0.00	100.00	3370.85
VC/22-23 /196 (P)	VCH84601	11-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	8.02X9.11	7.11 X 9.09	1	8.5700	405.00	3470.85	0.000	0.00	0.00	3470.85
VC/22-23 /196 (P)	VCH84603	11-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	8.01X9.08	7.11 X 9.09	1	8.5700	405.00	3470.85	0.000	0.00	200.00	3270.85
VC/22-23 /196 (P)	VCH84604	11-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	8.02X9.07	7.11 X 9.09	1	8.5700	405.00	3470.85	0.000	0.00	200.00	3270.85
VC/22-23 /196 (P)	VCH84602	11-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	8.02X9.10	7.11 X 9.09	1	8.5700	405.00	3470.85	0.000	0.00	0.00	3470.85
Total :								6	51.4200		20825.10	0.000	0.00	500.00	20325.10
Challan No:- VC/22-23/1481			J.K. HANDLOOM												
VC/22-23 /196 (P)	VCH84593	11-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	9.03X12.01	8.11 X 11.09	1	11.6400	405.00	4714.20	0.000	0.00	100.00	4614.20
Total :								1	11.6400		4714.20	0.000	0.00	100.00	4614.20
Challan No:- VC/22-23/1482			MADNI HANDICRAFTS												
VC/22-23 /21 (W)	VCH8503	11-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.00X1.06	1.00 X 1.06	1	0.1600	1191.47	190.64	0.550	0.00	0.00	190.64
VC/22-23 /21 (W)	VCH8502	11-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.00X1.06	1.00 X 1.06	1	0.1600	1191.47	190.64	0.550	0.00	0.00	190.64
VC/22-23 /21 (W)	VCH8504	11-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.00X1.06	1.00 X 1.06	1	0.1600	1191.47	190.64	0.550	0.00	0.00	190.64
VC/22-23 /21 (W)	VCH8505	11-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.00X1.06	1.00 X 1.06	1	0.1600	1191.47	190.64	0.600	0.00	0.00	190.64
VC/22-23 /21 (W)	VCH8506	11-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.00X1.06	1.00 X 1.06	1	0.1600	1191.47	190.64	0.600	0.00	0.00	190.64
VC/22-23 /21 (W)	VCH8507	11-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.00X1.06	1.00 X 1.06	1	0.1600	1191.47	190.64	0.550	0.00	0.00	190.64
VC/22-23 /21 (W)	VCH8508	11-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.00X1.06	1.00 X 1.06	1	0.1600	1191.47	190.64	0.550	0.00	0.00	190.64
VC/22-23 /21 (W)	VCH8509	11-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.00X1.06	1.00 X 1.06	1	0.1600	1191.47	190.64	0.550	0.00	0.00	190.64
VC/22-23 /21 (W)	VCH8510	11-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.00X1.06	1.00 X 1.06	1	0.1600	1191.47	190.64	0.550	0.00	0.00	190.64
VC/22-23 /21 (W)	VCH8511	11-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.00X1.06	1.00 X 1.06	1	0.1600	1191.47	190.64	0.550	0.00	0.00	190.64
VC/22-23 /21 (W)	VCH8513	11-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.00X1.06	1.00 X 1.06	1	0.1600	1191.47	190.64	0.600	0.00	0.00	190.64
VC/22-23 /21 (W)	VCH8512	11-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.00X1.06	1.00 X 1.06	1	0.1600	1191.47	190.64	0.600	0.00	0.00	190.64
VC/22-23 /21 (W)	VCH8515	11-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.00X1.06	1.00 X 1.06	1	0.1600	1191.47	190.64	0.550	0.00	0.00	190.64
VC/22-23 /21 (W)	VCH8514	11-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.00X1.06	1.00 X 1.06	1	0.1600	1191.47	190.64	0.550	0.00	0.00	190.64

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /21 (W)	VCH8517	11-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.00X1.06	1.00 X 1.06	1	0.1600	1191.47	190.64	0.600	0.00	0.00	190.64
VC/22-23 /21 (W)	VCH8516	11-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.00X1.06	1.00 X 1.06	1	0.1600	1191.47	190.64	0.550	0.00	0.00	190.64
VC/22-23 /21 (W)	VCH8518	11-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.00X1.06	1.00 X 1.06	1	0.1600	1191.47	190.64	0.600	0.00	0.00	190.64
VC/22-23 /21 (W)	VCH8519	11-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.00X1.06	1.00 X 1.06	1	0.1600	1191.47	190.64	0.500	0.00	0.00	190.64
VC/22-23 /21 (W)	VCH8520	11-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.00X1.06	1.00 X 1.06	1	0.1600	1191.47	190.64	0.590	0.00	0.00	190.64
VC/22-23 /21 (W)	VCH8521	11-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.00X1.06	1.00 X 1.06	1	0.1600	1191.47	190.64	0.550	0.00	0.00	190.64
Total :								20	3.2000		3812.80	11.290	0.00	0.00	3812.80
Challan No:- VC/22-23/1483 MADNI HANDICRAFTS															
VC/22-23 /22 (W)	VCH8788	11-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.00X1.06	1.00 X 1.06	1	0.1600	1086.95	173.91	0.600	0.00	0.00	173.91
VC/22-23 /22 (W)	VCH8787	11-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.00X1.06	1.00 X 1.06	1	0.1600	1086.95	173.91	0.550	0.00	0.00	173.91
VC/22-23 /22 (W)	VCH8802	11-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.00X1.06	1.00 X 1.06	1	0.1600	1086.95	173.91	0.550	0.00	0.00	173.91
VC/22-23 /22 (W)	VCH8803	11-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.00X1.06	1.00 X 1.06	1	0.1600	1086.95	173.91	0.550	0.00	0.00	173.91
VC/22-23 /22 (W)	VCH8790	11-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.00X1.06	1.00 X 1.06	1	0.1600	1086.95	173.91	0.550	0.00	0.00	173.91
VC/22-23 /22 (W)	VCH8789	11-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.00X1.06	1.00 X 1.06	1	0.1600	1086.95	173.91	0.550	0.00	0.00	173.91
VC/22-23 /22 (W)	VCH8801	11-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.00X1.06	1.00 X 1.06	1	0.1600	1086.95	173.91	0.550	0.00	0.00	173.91
VC/22-23 /22 (W)	VCH8804	11-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.00X1.06	1.00 X 1.06	1	0.1600	1086.95	173.91	0.550	0.00	0.00	173.91
VC/22-23 /22 (W)	VCH8800	11-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.00X1.06	1.00 X 1.06	1	0.1600	1086.95	173.91	0.550	0.00	0.00	173.91
VC/22-23 /22 (W)	VCH8799	11-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.00X1.06	1.00 X 1.06	1	0.1600	1086.95	173.91	0.550	0.00	0.00	173.91
VC/22-23 /22 (W)	VCH8797	11-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.00X1.06	1.00 X 1.06	1	0.1600	1086.95	173.91	0.550	0.00	0.00	173.91
VC/22-23 /22 (W)	VCH8796	11-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.00X1.06	1.00 X 1.06	1	0.1600	1086.95	173.91	0.550	0.00	0.00	173.91
VC/22-23 /22 (W)	VCH8798	11-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.00X1.06	1.00 X 1.06	1	0.1600	1086.95	173.91	0.550	0.00	0.00	173.91
VC/22-23 /22 (W)	VCH8806	11-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.00X1.06	1.00 X 1.06	1	0.1600	1086.95	173.91	0.550	0.00	0.00	173.91
VC/22-23 /22 (W)	VCH8805	11-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.00X1.06	1.00 X 1.06	1	0.1600	1086.95	173.91	0.600	0.00	0.00	173.91
VC/22-23 /22 (W)	VCH8791	11-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.00X1.06	1.00 X 1.06	1	0.1600	1086.95	173.91	0.600	0.00	0.00	173.91
VC/22-23 /22 (W)	VCH8792	11-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.00X1.06	1.00 X 1.06	1	0.1600	1086.95	173.91	0.600	0.00	0.00	173.91
VC/22-23 /22 (W)	VCH8793	11-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.00X1.06	1.00 X 1.06	1	0.1600	1086.95	173.91	0.600	0.00	0.00	173.91

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /22 (W)	VCH8794	11-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.00X1.06	1.00 X 1.06	1	0.1600	1086.95	173.91	0.600	0.00	0.00	173.91
VC/22-23 /22 (W)	VCH8795	11-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.00X1.06	1.00 X 1.06	1	0.1600	1086.95	173.91	0.600	0.00	0.00	173.91
Total :								20	3.2000		3478.20	11.350	0.00	0.00	3478.20
Challan No:- VC/22-23/1484				SARFUDDIN											
VC/22-23 /293 (W)	VCH90881	11-Jul-22	SATAL DURRY	VCDJ-23334	MULTI/IVREY	2.01X3.02	1.11 X 2.11	1	0.6200	180.00	111.60	1.350	0.00	0.00	111.60
VC/22-23 /293 (W)	VCH90882	11-Jul-22	SATAL DURRY	VCDJ-23334	MULTI/IVREY	2.01X3.01	1.11 X 2.11	1	0.6200	180.00	111.60	1.350	0.00	0.00	111.60
Total :								2	1.2400		223.20	2.700	0.00	0.00	223.20
Challan No:- VC/22-23/1485				J.K. HANDLOOM											
VC/22-23 /195 (P)	VCH84192	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.06X7.07	2.05 X 7.10	1	2.1000	405.00	850.50	0.000	0.00	200.00	650.50
Total :								1	2.1000		850.50	0.000	0.00	200.00	650.50
Challan No:- VC/22-23/1486				J.K. HANDLOOM											
VC/22-23 /195 (P)	VCH84193	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.06X 7.09	2.05 X 7.10	1	2.1000	405.00	850.50	0.000	0.00	100.00	750.50
VC/22-23 /195 (P)	VCH84194	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.06X 7.10	2.05 X 7.10	1	2.1000	405.00	850.50	0.000	0.00	0.00	850.50
VC/22-23 /195 (P)	VCH84195	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.06X7.11	2.05 X 7.10	1	2.1000	405.00	850.50	0.000	0.00	0.00	850.50
VC/22-23 /195 (P)	VCH84196	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.06X7.11	2.05 X 7.10	1	2.1000	405.00	850.50	0.000	0.00	0.00	850.50
VC/22-23 /195 (P)	VCH84197	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.06X 7.10	2.05 X 7.10	1	2.1000	405.00	850.50	0.000	0.00	0.00	850.50
VC/22-23 /195 (P)	VCH84198	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.06X7.10	2.05 X 7.10	1	2.1000	405.00	850.50	0.000	0.00	0.00	850.50
VC/22-23 /195 (P)	VCH84181	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.06X7.10	2.05 X 7.10	1	2.1000	405.00	850.50	0.000	0.00	0.00	850.50
VC/22-23 /195 (P)	VCH84175	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.06X7.10	2.05 X 7.10	1	2.1000	405.00	850.50	0.000	0.00	0.00	850.50
VC/22-23 /195 (P)	VCH84177	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.06X7.10	2.05 X 7.10	1	2.1000	405.00	850.50	0.000	0.00	0.00	850.50
VC/22-23 /195 (P)	VCH84174	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.06X7.09	2.05 X 7.10	1	2.1000	405.00	850.50	0.000	0.00	100.00	750.50
VC/22-23 /195 (P)	VCH84176	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.06X8.00	2.05 X 7.10	1	2.1000	405.00	850.50	0.000	0.00	0.00	850.50
VC/22-23 /195 (P)	VCH84186	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.06X 7.08	2.05 X 7.10	1	2.1000	405.00	850.50	0.000	0.00	100.00	750.50
VC/22-23 /195 (P)	VCH84190	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.06X7.10	2.05 X 7.10	1	2.1000	405.00	850.50	0.000	0.00	0.00	850.50
VC/22-23 /195 (P)	VCH84191	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.06X8.00	2.05 X 7.10	1	2.1000	405.00	850.50	0.000	0.00	0.00	850.50
VC/22-23 /195 (P)	VCH84172	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.06X7.11	2.05 X 7.10	1	2.1000	405.00	850.50	0.000	0.00	0.00	850.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /195 (P)	VCH84183	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.06X7.10	2.05 X 7.10	1	2.1000	405.00	850.50	0.000	0.00	0.00	850.50
VC/22-23 /195 (P)	VCH84173	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.06X7.10	2.05 X 7.10	1	2.1000	405.00	850.50	0.000	0.00	0.00	850.50
VC/22-23 /195 (P)	VCH84184	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.06X7.09	2.05 X 7.10	1	2.1000	405.00	850.50	0.000	0.00	100.00	750.50
VC/22-23 /195 (P)	VCH84178	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.06X 9.09	2.05 X 7.10	1	2.1000	405.00	850.50	0.000	0.00	100.00	750.50
VC/22-23 /195 (P)	VCH84182	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.06X7.10	2.05 X 7.10	1	2.1000	405.00	850.50	0.000	0.00	0.00	850.50
VC/22-23 /195 (P)	VCH84185	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.06X7.11	2.05 X 7.10	1	2.1000	405.00	850.50	0.000	0.00	0.00	850.50
VC/22-23 /195 (P)	VCH84189	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.06X7.08	2.05 X 7.10	1	2.1000	405.00	850.50	0.000	0.00	100.00	750.50
VC/22-23 /195 (P)	VCH84187	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.06X 8.00	2.05 X 7.10	1	2.1000	405.00	850.50	0.000	0.00	0.00	850.50
VC/22-23 /195 (P)	VCH84188	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.06X7.09	2.05 X 7.10	1	2.1000	405.00	850.50	0.000	0.00	100.00	750.50
Total :								24	50.4000		20412.00	0.000	0.00	700.00	19712.00
Challan No:- VC/22-23/1487 MADNI HANDICRAFTS															
VC/22-23 /96 (W)	VCH12784	11-Jul-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	2.00X1.06	2.00 X 1.06	1	0.3300	894.64	295.23	1.050	0.00	0.00	295.23
VC/22-23 /96 (W)	VCH12786	11-Jul-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	2.00X1.05	2.00 X 1.06	1	0.3300	894.64	295.23	0.950	0.00	0.00	295.23
VC/22-23 /96 (W)	VCH12785	11-Jul-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	2.00X1.06	2.00 X 1.06	1	0.3300	894.64	295.23	0.950	0.00	0.00	295.23
VC/22-23 /96 (W)	VCH12788	11-Jul-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	2.00X1.06	2.00 X 1.06	1	0.3300	894.64	295.23	0.950	0.00	0.00	295.23
VC/22-23 /96 (W)	VCH12787	11-Jul-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	2.00X1.06	2.00 X 1.06	1	0.3300	894.64	295.23	1.000	0.00	0.00	295.23
VC/22-23 /96 (W)	VCH12782	11-Jul-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	2.00X1.06	2.00 X 1.06	1	0.3300	894.64	295.23	0.950	0.00	0.00	295.23
VC/22-23 /96 (W)	VCH12789	11-Jul-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	2.00X1.06	2.00 X 1.06	1	0.3300	894.64	295.23	1.000	0.00	0.00	295.23
VC/22-23 /96 (W)	VCH12778	11-Jul-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	2.00X1.06	2.00 X 1.06	1	0.3300	894.64	295.23	0.990	0.00	0.00	295.23
VC/22-23 /96 (W)	VCH12779	11-Jul-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	894.64	295.23	0.850	0.00	0.00	295.23
VC/22-23 /96 (W)	VCH12783	11-Jul-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	2.00X1.05	2.00 X 1.06	1	0.3300	894.64	295.23	1.000	0.00	0.00	295.23
VC/22-23 /96 (W)	VCH12781	11-Jul-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	894.64	295.23	1.000	0.00	0.00	295.23
VC/22-23 /96 (W)	VCH12790	11-Jul-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	894.64	295.23	1.000	0.00	0.00	295.23
VC/22-23 /96 (W)	VCH12780	11-Jul-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	894.64	295.23	0.900	0.00	0.00	295.23
VC/22-23 /96 (W)	VCH12773	11-Jul-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	2.00X1.06	2.00 X 1.06	1	0.3300	894.64	295.23	1.000	0.00	0.00	295.23
VC/22-23 /96 (W)	VCH12776	11-Jul-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	2.00X1.06	2.00 X 1.06	1	0.3300	894.64	295.23	1.000	0.00	0.00	295.23

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /96 (W)	VCH12777	11-Jul-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	2.00X1.06	2.00 X 1.06	1	0.3300	894.64	295.23	0.950	0.00	0.00	295.23
VC/22-23 /96 (W)	VCH12774	11-Jul-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	2.00X1.06	2.00 X 1.06	1	0.3300	894.64	295.23	1.000	0.00	0.00	295.23
VC/22-23 /96 (W)	VCH12775	11-Jul-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	2.00X1.06	2.00 X 1.06	1	0.3300	894.64	295.23	0.990	0.00	0.00	295.23
Total :								18	5.9400		5314.14	17.530	0.00	0.00	5314.14
Challan No:- VC/22-23/1488				J.K. HANDLOOM											
VC/22-23 /196 (P)	VCH84598	11-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	8.01X9.08	7.11 X 9.09	1	8.5700	405.00	3470.85	0.000	0.00	200.00	3270.85
VC/22-23 /196 (P)	VCH84596	11-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	8.01X9.08	7.11 X 9.09	1	8.5700	405.00	3470.85	0.000	0.00	200.00	3270.85
VC/22-23 /196 (P)	VCH84597	11-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	8.03X10.01	7.11 X 9.09	1	8.5700	405.00	3470.85	0.000	0.00	100.00	3370.85
Total :								3	25.7100		10412.55	0.000	0.00	500.00	9912.55
Challan No:- VC/22-23/1489				J.K. HANDLOOM											
VC/22-23 /195 (P)	VCH84264	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	3.01X4.10	2.11 X 4.11	1	1.5900	405.00	643.95	0.000	0.00	0.00	643.95
VC/22-23 /195 (P)	VCH84265	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	3.01X5.00	2.11 X 4.11	1	1.5900	405.00	643.95	0.000	0.00	0.00	643.95
VC/22-23 /195 (P)	VCH84266	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	3.01X5.00	2.11 X 4.11	1	1.5900	405.00	643.95	0.000	0.00	0.00	643.95
VC/22-23 /195 (P)	VCH84267	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	3.00X5.01	2.11 X 4.11	1	1.5900	405.00	643.95	0.000	0.00	0.00	643.95
VC/22-23 /195 (P)	VCH84268	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	3.00X4.11	2.11 X 4.11	1	1.5900	405.00	643.95	0.000	0.00	0.00	643.95
VC/22-23 /195 (P)	VCH84269	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	3.00X4.11	2.11 X 4.11	1	1.5900	405.00	643.95	0.000	0.00	0.00	643.95
VC/22-23 /195 (P)	VCH84270	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	3.00X4.11	2.11 X 4.11	1	1.5900	405.00	643.95	0.000	0.00	0.00	643.95
VC/22-23 /195 (P)	VCH84271	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	3.01X5.00	2.11 X 4.11	1	1.5900	405.00	643.95	0.000	0.00	0.00	643.95
VC/22-23 /195 (P)	VCH84274	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	3.01X4.10	2.11 X 4.11	1	1.5900	405.00	643.95	0.000	0.00	0.00	643.95
VC/22-23 /195 (P)	VCH84273	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	3.01X5.02	2.11 X 4.11	1	1.5900	405.00	643.95	0.000	0.00	0.00	643.95
VC/22-23 /195 (P)	VCH84272	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	3.00X4.09	2.11 X 4.11	1	1.5900	405.00	643.95	0.000	0.00	100.00	543.95
Total :								11	17.4900		7083.45	0.000	0.00	100.00	6983.45
Challan No:- VC/22-23/1490				JITENDR BIND											
VC/22-23 /288 (P)	VCH89439	11-Jul-22	SATAL DURRY	VCDJ-36119	NATURAL/IVR EY	1.11X2.00	2.00 X 2.00S	1	0.4400	250.00	110.00	1.500	0.00	0.00	110.00
VC/22-23 /288 (P)	VCH89438	11-Jul-22	SATAL DURRY	VCDJ-36119	NATURAL/IVR EY	1.11X2.00	2.00 X 2.00S	1	0.4400	250.00	110.00	1.500	0.00	0.00	110.00
VC/22-23 /288 (P)	VCH89440	11-Jul-22	SATAL DURRY	VCDJ-36119	NATURAL/IVR EY	1.11X2.00	2.00 X 2.00S	1	0.4400	250.00	110.00	1.500	0.00	0.00	110.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :								3	1.3200		330.00	4.500	0.00	0.00	330.00
Challan No:- VC/22-23/1491				J.K. HANDLOOM											
VC/22-23 /196 (P)	VCH84699	11-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X2.11	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /197 (P)	VCH84744	11-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X2.11	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /196 (P)	VCH84667	11-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.01X2.11	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /196 (P)	VCH84668	11-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /196 (P)	VCH84700	11-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X2.11	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /196 (P)	VCH84701	11-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X2.11	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /196 (P)	VCH84702	11-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X2.10	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /196 (P)	VCH84703	11-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X 2.10	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /196 (P)	VCH84704	11-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X2.11	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /196 (P)	VCH84705	11-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X2.10	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /196 (P)	VCH84694	11-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /196 (P)	VCH84695	11-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X2.10	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /196 (P)	VCH84696	11-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X2.11	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /196 (P)	VCH84697	11-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X2.11	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /196 (P)	VCH84698	11-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X2.11	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /196 (P)	VCH84679	11-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X2.10	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /196 (P)	VCH84680	11-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X2.10	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /196 (P)	VCH84681	11-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X2.11	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /196 (P)	VCH84682	11-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /196 (P)	VCH84683	11-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /196 (P)	VCH84684	11-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X 3.00	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /196 (P)	VCH84673	11-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.01X2.11	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /196 (P)	VCH84672	11-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X2.11	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /196 (P)	VCH84670	11-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X2.10	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /196 (P)	VCH84671	11-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X 2.11	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /196 (P)	VCH84678	11-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.01X2.11	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /196 (P)	VCH84677	11-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
Total :								27	16.7400		6779.70	0.000	0.00	0.00	6779.70
Challan No:- VC/22-23/1492			J.K. HANDLOOM												
VC/22-23 /196 (P)	VCH84676	11-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.01X3.01	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /196 (P)	VCH84675	11-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.01X3.01	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /196 (P)	VCH84674	11-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.01X3.01	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /196 (P)	VCH84685	11-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X3.01	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /196 (P)	VCH84686	11-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X2.11	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /196 (P)	VCH84687	11-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X2.10	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /196 (P)	VCH84688	11-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X2.11	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /196 (P)	VCH84689	11-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X2.11	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /196 (P)	VCH84690	11-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X2.11	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /196 (P)	VCH84691	11-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X2.11	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /196 (P)	VCH84692	11-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X2.10	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /196 (P)	VCH84693	11-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X2.11	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /196 (P)	VCH84666	11-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X2.11	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /196 (P)	VCH84669	11-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X2.11	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
Total :								14	8.6800		3515.40	0.000	0.00	0.00	3515.40
Challan No:- VC/22-23/1493			ALKA YADAV												
VC/22-23 /28 (W)	VCH10524	11-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.350	0.00	0.00	1755.00
Total :								1	4.6800		1755.00	11.350	0.00	0.00	1755.00
Challan No:- VC/22-23/1494			J.K. HANDLOOM												
VC/22-23 /196 (P)	VCH84664	11-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X2.11	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /196 (P)	VCH84662	11-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X2.11	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /196 (P)	VCH84660	11-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X2.11	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /196 (P)	VCH84659	11-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /197 (P)	VCH84743	11-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X2.11	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /196 (P)	VCH84661	11-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X 2.11	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
Total :								6	3.7200		1506.60	0.000	0.00	0.00	1506.60
Challan No:- VC/22-23/1495				ALKA YADAV											
VC/22-23 /28 (W)	vch10387	11-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	10.250	0.00	0.00	1755.00
Total :								1	4.6800		1755.00	10.250	0.00	0.00	1755.00
Challan No:- VC/22-23/1496				J.K. HANDLOOM											
VC/22-23 /196 (P)	VCH84663	11-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X2.11	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /197 (P)	VCH84745	11-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X2.11	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /196 (P)	VCH84665	11-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /197 (P)	VCH84746	11-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
Total :								4	2.4800		1004.40	0.000	0.00	0.00	1004.40
Challan No:- VC/22-23/1497				J.K. HANDLOOM											
VC/22-23 /195 (P)	VCH84305	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X2.10	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /195 (P)	VCH84304	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X2.11	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /195 (P)	VCH84303	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /195 (P)	VCH84302	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X2.11	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /195 (P)	VCH84301	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X2.10	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /195 (P)	VCH84300	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X2.11	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /195 (P)	VCH84299	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X 2.11	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /195 (P)	VCH84298	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /195 (P)	VCH84297	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X2.11	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /195 (P)	VCH84296	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /195 (P)	VCH84295	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.01X3.01	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /195 (P)	VCH84294	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X2.11	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /195 (P)	VCH84293	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /195 (P)	VCH84292	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	1.11X2.11	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /195 (P)	VCH84291	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X2.11	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /195 (P)	VCH84290	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X2.11	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /195 (P)	VCH84289	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X 3.00	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /195 (P)	VCH84288	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X2.11	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /195 (P)	VCH84287	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X2.11	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /195 (P)	VCH84286	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /195 (P)	VCH84285	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /195 (P)	VCH84284	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /195 (P)	VCH84283	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X2.11	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
Total :								23	14.2600		5775.30	0.000	0.00	0.00	5775.30
Challan No:- VC/22-23/1498			MADNI HANDICRAFTS												
VC/22-23 /21 (W)	VCH8730	11-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X3.00	2.00 X 3.00	1	0.6600	1191.47	786.37	2.600	0.00	0.00	786.37
VC/22-23 /21 (W)	VCH8731	11-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X3.01	2.00 X 3.00	1	0.6600	1191.47	786.37	2.400	0.00	0.00	786.37
VC/22-23 /21 (W)	VCH8729	11-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X3.00	2.00 X 3.00	1	0.6600	1191.47	786.37	2.400	0.00	0.00	786.37
VC/22-23 /21 (W)	VCH8733	11-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X2.11	2.00 X 3.00	1	0.6600	1191.47	786.37	2.450	0.00	0.00	786.37
VC/22-23 /21 (W)	VCH8728	11-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X3.00	2.00 X 3.00	1	0.6600	1191.47	786.37	2.450	0.00	0.00	786.37
Total :								5	3.3000		3931.85	12.300	0.00	0.00	3931.85
Challan No:- VC/22-23/1499			J.K. HANDLOOM												
VC/22-23 /195 (P)	VCH84282	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X2.10	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /195 (P)	VCH84281	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X2.11	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /195 (P)	VCH84280	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X2.11	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /195 (P)	VCH84279	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /195 (P)	VCH84278	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /195 (P)	VCH84277	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X2.11	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
Total :								6	3.7200		1506.60	0.000	0.00	0.00	1506.60
Challan No:- VC/22-23/1500			MADNI HANDICRAFTS												
VC/22-23 /22 (W)	VCH9310	11-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.00X1.04	1.00 X 1.06	1	0.1600	1086.95	173.91	0.550	0.00	0.00	173.91
VC/22-23 /22 (W)	VCH9311	11-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.00X1.05	1.00 X 1.06	1	0.1600	1086.95	173.91	0.550	0.00	0.00	173.91
VC/22-23 /21 (W)	VCH8769	11-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.00X1.06	1.00 X 1.06	1	0.1600	1191.47	190.64	0.550	0.00	0.00	190.64
Total :								3	0.4800		538.46	1.650	0.00	0.00	538.46
Challan No:- VC/22-23/1501			J.K. HANDLOOM												
VC/22-23 /195 (P)	VCH84311	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /195 (P)	VCH84312	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X2.11	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /195 (P)	VCH84313	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.01X2.11	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /195 (P)	VCH84314	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X2.11	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /195 (P)	VCH84316	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /195 (P)	VCH84317	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X2.11	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /195 (P)	VCH84318	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X2.11	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /195 (P)	VCH84319	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /195 (P)	VCH84320	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X2.11	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /195 (P)	VCH84315	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X2.10	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /195 (P)	VCH84321	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /195 (P)	VCH84322	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X2.11	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
Total :								12	7.4400		3013.20	0.000	0.00	0.00	3013.20
Challan No:- VC/22-23/1502			J.K. HANDLOOM												
VC/22-23 /195 (P)	VCH84323	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X2.11	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /195 (P)	VCH84324	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X2.11	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
Total :								2	1.2400		502.20	0.000	0.00	0.00	502.20
Challan No:- VC/22-23/1503			J.K. HANDLOOM												

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /195 (P)	VCH84328	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X2.11	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /195 (P)	VCH84327	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X2.11	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /195 (P)	VCH84326	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X2.11	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /195 (P)	VCH84325	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /197 (P)	VCH84725	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X2.10	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /197 (P)	VCH84729	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
Total :								6	3.7200		1506.60	0.000	0.00	0.00	1506.60
Challan No:- VC/22-23/1504 J.K. HANDLOOM															
VC/22-23 /197 (P)	VCH84727	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /197 (P)	VCH84728	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
VC/22-23 /197 (P)	VCH84726	11-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	2.00X2.11	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
Total :								3	1.8600		753.30	0.000	0.00	0.00	753.30
Challan No:- VC/22-23/1505 NEW INDIA DARI CENTER															
VC/21-22 /19 (W)	VCH5068	11-Jul-22	COTTON RUG	VCD-22673	GREEN/BLACK	2.03X6.11	2.03 X 7.00	1	1.7500	305.18	534.07	0.000	0.00	0.00	534.07
VC/21-22 /19 (W)	VCH5008	11-Jul-22	COTTON RUG	VCD-22558	BEIGE/BLACK	5.00X4.11	5.00 X 5.00S	1	2.7700	305.18	845.35	0.000	0.00	0.00	845.35
VC/21-22 /19 (W)	VCH5007	11-Jul-22	COTTON RUG	VCD-22558	BEIGE/BLACK	5.00X5.01	5.00 X 5.00S	1	2.7700	305.18	845.35	0.000	0.00	0.00	845.35
VC/21-22 /19 (W)	VCH5006	11-Jul-22	COTTON RUG	VCD-22558	BEIGE/BLACK	5.01X5.02	5.00 X 5.00S	1	2.7700	305.18	845.35	0.000	0.00	0.00	845.35
VC/21-22 /19 (W)	VCH5005	11-Jul-22	COTTON RUG	VCD-22558	BEIGE/BLACK	4.11X5.02	5.00 X 5.00S	1	2.7700	305.18	845.35	0.000	0.00	0.00	845.35
VC/21-22 /19 (W)	VCH5004	11-Jul-22	COTTON RUG	VCD-22558	BEIGE/BLACK	4.10X5.00	5.00 X 5.00S	1	2.7700	305.18	845.35	0.000	0.00	0.00	845.35
VC/21-22 /19 (W)	VCH4909	11-Jul-22	COTTON RUG	VCD-22557	GREY/BLACK	3.01X5.01	3.00 X 5.00	1	1.6600	305.18	506.60	0.000	0.00	0.00	506.60
VC/21-22 /19 (W)	VCH4893	11-Jul-22	COTTON RUG	VCD-22558	BEIGE/BLACK	5.01X5.02	5.00 X 5.00S	1	2.7700	305.18	845.35	0.000	0.00	0.00	845.35
VC/21-22 /19 (W)	VCH4892	11-Jul-22	COTTON RUG	VCD-22558	BEIGE/BLACK	5.00X5.02	5.00 X 5.00S	1	2.7700	305.18	845.35	0.000	0.00	0.00	845.35
VC/21-22 /19 (W)	VCH4890	11-Jul-22	COTTON RUG	VCD-22558	BEIGE/BLACK	4.11X5.00	5.00 X 5.00S	1	2.7700	305.18	845.35	0.000	0.00	0.00	845.35
VC/21-22 /19 (W)	VCH4889	11-Jul-22	COTTON RUG	VCD-22558	BEIGE/BLACK	4.10X4.11	5.00 X 5.00S	1	2.7700	305.18	845.35	0.000	0.00	0.00	845.35
VC/21-22 /19 (W)	VCH4891	11-Jul-22	COTTON RUG	VCD-22558	BEIGE/BLACK	5.01X5.02	5.00 X 5.00S	1	2.7700	305.18	845.35	0.000	0.00	0.00	845.35
Total :								12	31.1100		9494.17	0.000	0.00	0.00	9494.17

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- VC/22-23/1506			ALKA YADAV												
VC/22-23 /287 (W)	VCH89430	12-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.200	0.00	0.00	1755.00
VC/22-23 /287 (W)	VCH89431	12-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.050	0.00	0.00	1755.00
VC/22-23 /287 (W)	VCH89428	12-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.06X8.00	5.06 X 7.08	1	4.6800	375.00	1755.00	10.900	0.00	0.00	1755.00
VC/22-23 /287 (W)	VCH89429	12-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.000	0.00	0.00	1755.00
VC/22-23 /287 (W)	VCH89434	12-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X8.00	5.06 X 7.08	1	4.6800	375.00	1755.00	10.850	0.00	0.00	1755.00
VC/22-23 /287 (W)	VCH89427	12-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.06X8.00	5.06 X 7.08	1	4.6800	375.00	1755.00	11.400	0.00	0.00	1755.00
VC/22-23 /287 (W)	VCH89424	12-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.11	5.06 X 7.08	1	4.6800	375.00	1755.00	10.850	0.00	0.00	1755.00
VC/22-23 /287 (W)	VCH89425	12-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.09	5.06 X 7.08	1	4.6800	375.00	1755.00	11.250	0.00	0.00	1755.00
VC/22-23 /287 (W)	VCH89436	12-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.150	0.00	0.00	1755.00
VC/22-23 /287 (W)	VCH89423	12-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.11	5.06 X 7.08	1	4.6800	375.00	1755.00	11.150	0.00	0.00	1755.00
VC/22-23 /287 (W)	VCH89422	12-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.06X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	10.600	0.00	0.00	1755.00
VC/22-23 /287 (W)	VCH89433	12-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	10.800	0.00	0.00	1755.00
VC/22-23 /287 (W)	VCH89435	12-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	10.800	0.00	0.00	1755.00
VC/22-23 /287 (W)	VCH89432	12-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.250	0.00	0.00	1755.00
VC/22-23 /287 (W)	VCH89426	12-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	11.650	0.00	0.00	1755.00
VC/22-23 /307 (W)	VCH91372	12-Jul-22	WOOLEN RUG	VCD-34009	NATURAL	5.07X7.10	5.06 X 7.08	1	4.6800	375.00	1755.00	10.800	0.00	0.00	1755.00
Total :								16	74.8800		28080.00	176.700	0.00	0.00	28080.00
Challan No:- VC/22-23/1507			JITENDR BIND												
VC/22-23 /152 (W)	VCH82423	12-Jul-22	POLYPROPYLEN E	VCD-31276	CABANA BLUE	1.00X1.01	1.00 X 1.00	1	0.1100	310.00	34.10	0.160	0.00	0.00	34.10
VC/22-23 /152 (W)	VCH82422	12-Jul-22	POLYPROPYLEN E	VCD-31276	CABANA BLUE	1.00X1.01	1.00 X 1.00	1	0.1100	310.00	34.10	0.160	0.00	0.00	34.10
VC/22-23 /152 (W)	VCH82420	12-Jul-22	POLYPROPYLEN E	VCD-31276	CABANA BLUE	1.00X1.01	1.00 X 1.00	1	0.1100	310.00	34.10	0.160	0.00	0.00	34.10
VC/22-23 /152 (W)	VCH82419	12-Jul-22	POLYPROPYLEN E	VCD-31276	CABANA BLUE	1.00X1.01	1.00 X 1.00	1	0.1100	310.00	34.10	0.160	0.00	0.00	34.10
VC/22-23 /152 (W)	VCH82421	12-Jul-22	POLYPROPYLEN E	VCD-31276	CABANA BLUE	1.00X1.01	1.00 X 1.00	1	0.1100	310.00	34.10	0.160	0.00	0.00	34.10
VC/22-23 /152 (W)	VCH82428	12-Jul-22	POLYPROPYLEN E	VCD-31276	CABANA BLUE	1.00X1.01	1.00 X 1.00	1	0.1100	310.00	34.10	0.160	0.00	0.00	34.10
VC/22-23 /152 (W)	VCH82427	12-Jul-22	POLYPROPYLEN E	VCD-31276	CABANA BLUE	1.00X1.01	1.00 X 1.00	1	0.1100	310.00	34.10	0.160	0.00	0.00	34.10

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /152 (W)	VCH82426	12-Jul-22	POLYPROPYLEN E	VCD-31276	CABANA BLUE	1.00X1.01	1.00 X 1.00	1	0.1100	310.00	34.10	0.160	0.00	0.00	34.10
VC/22-23 /152 (W)	VCH82425	12-Jul-22	POLYPROPYLEN E	VCD-31276	CABANA BLUE	1.00X1.01	1.00 X 1.00	1	0.1100	310.00	34.10	0.160	0.00	0.00	34.10
VC/22-23 /152 (W)	VCH82424	12-Jul-22	POLYPROPYLEN E	VCD-31276	CABANA BLUE	1.00X1.01	1.00 X 1.00	1	0.1100	310.00	34.10	0.160	0.00	0.00	34.10
VC/22-23 /152 (W)	VCH82433	12-Jul-22	POLYPROPYLEN E	VCD-31276	CABANA BLUE	1.00X1.01	1.00 X 1.00	1	0.1100	310.00	34.10	0.160	0.00	0.00	34.10
Total :								11	1.2100		375.10	1.760	0.00	0.00	375.10
Challan No:- VC/22-23/1508				JITENDR BIND											
VC/22-23 /152 (W)	VCH82432	12-Jul-22	POLYPROPYLEN E	VCD-31276	CABANA BLUE	1.00X1.01	1.00 X 1.00	1	0.1100	310.00	34.10	0.160	0.00	0.00	34.10
VC/22-23 /152 (W)	VCH82431	12-Jul-22	POLYPROPYLEN E	VCD-31276	CABANA BLUE	1.00X1.01	1.00 X 1.00	1	0.1100	310.00	34.10	0.160	0.00	0.00	34.10
VC/22-23 /152 (W)	VCH82430	12-Jul-22	POLYPROPYLEN E	VCD-31276	CABANA BLUE	1.00X1.01	1.00 X 1.00	1	0.1100	310.00	34.10	0.160	0.00	0.00	34.10
VC/22-23 /152 (W)	VCH82429	12-Jul-22	POLYPROPYLEN E	VCD-31276	CABANA BLUE	1.00X1.01	1.00 X 1.00	1	0.1100	310.00	34.10	0.160	0.00	0.00	34.10
VC/22-23 /152 (W)	VCH82438	12-Jul-22	POLYPROPYLEN E	VCD-31276	CABANA BLUE	1.00X1.01	1.00 X 1.00	1	0.1100	310.00	34.10	0.160	0.00	0.00	34.10
VC/22-23 /152 (W)	VCH82437	12-Jul-22	POLYPROPYLEN E	VCD-31276	CABANA BLUE	1.00X1.01	1.00 X 1.00	1	0.1100	310.00	34.10	0.160	0.00	0.00	34.10
VC/22-23 /152 (W)	VCH82436	12-Jul-22	POLYPROPYLEN E	VCD-31276	CABANA BLUE	1.00X1.01	1.00 X 1.00	1	0.1100	310.00	34.10	0.160	0.00	0.00	34.10
VC/22-23 /152 (W)	VCH82435	12-Jul-22	POLYPROPYLEN E	VCD-31276	CABANA BLUE	1.00X1.01	1.00 X 1.00	1	0.1100	310.00	34.10	0.160	0.00	0.00	34.10
VC/22-23 /152 (W)	VCH82434	12-Jul-22	POLYPROPYLEN E	VCD-31276	CABANA BLUE	1.00X1.01	1.00 X 1.00	1	0.1100	310.00	34.10	0.160	0.00	0.00	34.10
VC/22-23 /152 (W)	VCH82443	12-Jul-22	POLYPROPYLEN E	VCD-31276	CABANA BLUE	1.00X1.01	1.00 X 1.00	1	0.1100	310.00	34.10	0.160	0.00	0.00	34.10
VC/22-23 /152 (W)	VCH82442	12-Jul-22	POLYPROPYLEN E	VCD-31276	CABANA BLUE	1.00X1.01	1.00 X 1.00	1	0.1100	310.00	34.10	0.160	0.00	0.00	34.10
VC/22-23 /152 (W)	VCH82441	12-Jul-22	POLYPROPYLEN E	VCD-31276	CABANA BLUE	1.00X1.01	1.00 X 1.00	1	0.1100	310.00	34.10	0.160	0.00	0.00	34.10
VC/22-23 /152 (W)	VCH82440	12-Jul-22	POLYPROPYLEN E	VCD-31276	CABANA BLUE	1.00X1.01	1.00 X 1.00	1	0.1100	310.00	34.10	0.160	0.00	0.00	34.10
VC/22-23 /152 (W)	VCH82439	12-Jul-22	POLYPROPYLEN E	VCD-31276	CABANA BLUE	1.00X1.01	1.00 X 1.00	1	0.1100	310.00	34.10	0.160	0.00	0.00	34.10
VC/22-23 /152 (W)	VCH82448	12-Jul-22	POLYPROPYLEN E	VCD-31276	CABANA BLUE	1.00X1.01	1.00 X 1.00	1	0.1100	310.00	34.10	0.160	0.00	0.00	34.10
VC/22-23 /152 (W)	VCH82447	12-Jul-22	POLYPROPYLEN E	VCD-31276	CABANA BLUE	1.00X1.01	1.00 X 1.00	1	0.1100	310.00	34.10	0.160	0.00	0.00	34.10
VC/22-23 /152 (W)	VCH82446	12-Jul-22	POLYPROPYLEN E	VCD-31276	CABANA BLUE	1.00X1.01	1.00 X 1.00	1	0.1100	310.00	34.10	0.160	0.00	0.00	34.10

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- VC/22-23/1509				JITENDR BIND											
VC/22-23/311 (P)	VCH91686	12-Jul-22	JACKAT	VCDJ-36201	NATURAL	2.00X3.00	2.00 X 3.00	1	0.6600	700.00	462.00	1.300	0.00	0.00	462.00
VC/22-23/311 (P)	VCH91685	12-Jul-22	JACKAT	VCDJ-36201	NATURAL	2.01X2.10	2.00 X 3.00	1	0.6600	700.00	462.00	1.300	0.00	0.00	462.00
VC/22-23/311 (P)	VCH91691	12-Jul-22	JACKAT	VCDJ-36202	NATURAL	2.00X3.00	2.00 X 3.00	1	0.6600	700.00	462.00	1.300	0.00	0.00	462.00
VC/22-23/311 (P)	VCH91690	12-Jul-22	JACKAT	VCDJ-36202	NATURAL	2.01X3.01	2.00 X 3.00	1	0.6600	700.00	462.00	1.400	0.00	0.00	462.00
VC/22-23/311 (P)	VCH91688	12-Jul-22	JACKAT	VCDJ-36202	NATURAL	2.00X3.00	2.00 X 3.00	1	0.6600	700.00	462.00	1.450	0.00	0.00	462.00
VC/22-23/311 (P)	VCH91687	12-Jul-22	JACKAT	VCDJ-36202	NATURAL	2.00X3.00	2.00 X 3.00	1	0.6600	700.00	462.00	1.300	0.00	0.00	462.00
VC/22-23/311 (P)	VCH91689	12-Jul-22	JACKAT	VCDJ-36202	NATURAL	2.01X3.00	2.00 X 3.00	1	0.6600	700.00	462.00	1.300	0.00	0.00	462.00
Total :								7	4.6200		3234.00	9.350	0.00	0.00	3234.00
Challan No:- VC/22-23/1510				JITENDR BIND											
VC/22-23/311 (P)	VCH91683	12-Jul-22	JACKAT	VCD-36199	MULTI	5.02X8.00	5.00 X 8.00	1	4.4400	750.00	3330.00	5.990	0.00	0.00	3330.00
VC/22-23/311 (P)	VCH91682	12-Jul-22	JACKAT	VCD-36198	MULTI	5.01X7.10	5.00 X 8.00	1	4.4400	750.00	3330.00	5.100	0.00	0.00	3330.00
VC/22-23/311 (P)	VCH91684	12-Jul-22	JACKAT	VCD-36200	WHITE/MULTI	5.00X8.00	5.00 X 8.00	1	4.4400	750.00	3330.00	5.100	0.00	0.00	3330.00
Total :								3	13.3200		9990.00	16.190	0.00	0.00	9990.00
Challan No:- VC/22-23/1511				JITENDR BIND											
VC/22-23/152 (W)	VCH82457	12-Jul-22	POLYPROPYLEN E	VCD-31276	CABANA BLUE	5.01X8.01	4.11 X 7.10	1	4.2700	310.00	1323.70	4.850	0.00	0.00	1323.70
VC/22-23/152 (W)	VCH82458	12-Jul-22	POLYPROPYLEN E	VCD-31276	CABANA BLUE	4.11X8.03	4.11 X 7.10	1	4.2700	310.00	1323.70	4.700	0.00	0.00	1323.70
Total :								2	8.5400		2647.40	9.550	0.00	0.00	2647.40
Challan No:- VC/22-23/1512				KHURSHID ALAM											
VC/22-23/129 (W)	VCH81587	12-Jul-22	JUTE LOOP/WOOL	VCDJ-35602	NATURAL/IVO RY	2.00X2.00	2.00 X 2.00S	1	0.4400	731.60	321.90	1.530	0.00	0.00	321.90
VC/22-23/129 (W)	VCH81588	12-Jul-22	JUTE LOOP/WOOL	VCDJ-35602	NATURAL/IVO RY	1.11X2.01	2.00 X 2.00S	1	0.4400	731.60	321.90	1.500	0.00	0.00	321.90
VC/22-23/129 (W)	VCH81589	12-Jul-22	JUTE LOOP/WOOL	VCDJ-35603	NATURAL/IVO RY	2.00X2.01	2.00 X 2.00S	1	0.4400	731.60	321.90	1.400	0.00	0.00	321.90
VC/22-23/129 (W)	VCH81590	12-Jul-22	JUTE LOOP/WOOL	VCDJ-35603	NATURAL/IVO RY	1.11X2.01	2.00 X 2.00S	1	0.4400	731.60	321.90	1.400	0.00	0.00	321.90
VC/22-23/129 (W)	VCH81586	12-Jul-22	JUTE LOOP/WOOL	VCDJ-35601	GREY	1.11X2.01	2.00 X 2.00S	1	0.4400	731.60	321.90	1.470	0.00	0.00	321.90
VC/22-23/129 (W)	VCH81585	12-Jul-22	JUTE LOOP/WOOL	VCDJ-35601	GREY	2.00X2.01	2.00 X 2.00S	1	0.4400	731.60	321.90	1.500	0.00	0.00	321.90
Total :								6	2.6400		1931.40	8.800	0.00	0.00	1931.40
Challan No:- VC/22-23/1513				RAMJAN ALI											

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /268 (W)	VCH88895	12-Jul-22	3/15	VCS-35258	GREY	5.00X8.00	4.10 X 7.10	1	4.2000	200.00	840.00	16.500	0.00	0.00	840.00
VC/22-23 /268 (W)	VCH88896	12-Jul-22	3/15	VCS-35258	GREY	5.02X8.01	4.10 X 7.10	1	4.2000	200.00	840.00	15.600	0.00	0.00	840.00
Total :								2	8.4000		1680.00	32.100	0.00	0.00	1680.00
Challan No:- VC/22-23/1514				J.K. HANDLOOM											
VC/22-23 /195 (P)	VCH84233	12-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	5.00X8.00	4.11 X 7.10	1	4.2700	405.00	1729.35	0.000	0.00	0.00	1729.35
VC/22-23 /197 (P)	VCH84748	12-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	5.01X7.11	4.11 X 7.10	1	4.2700	405.00	1729.35	0.000	0.00	0.00	1729.35
VC/22-23 /197 (P)	VCH84747	12-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	405.00	251.10	0.000	0.00	0.00	251.10
Total :								3	9.1600		3709.80	0.000	0.00	0.00	3709.80
Challan No:- VC/22-23/1515				RAMJAN ALI											
VC/22-23 /268 (W)	VCH88893	12-Jul-22	3/15	VCS-35258	GREY	2.01X3.00	1.11 X 2.11	1	0.6200	200.00	124.00	2.650	0.00	0.00	124.00
VC/22-23 /268 (W)	VCH88892	12-Jul-22	3/15	VCS-35258	GREY	2.01X3.00	1.11 X 2.11	1	0.6200	200.00	124.00	2.700	0.00	0.00	124.00
VC/22-23 /290 (W)	VCH90117	12-Jul-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.450	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90116	12-Jul-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.450	0.00	0.00	42.50
Total :								4	1.7400		333.00	6.250	0.00	0.00	333.00
Challan No:- VC/22-23/1516				YUNUS HANDICRAFTS											
VC/21-22 /22 (W)	VCH5406	12-Jul-22	JUTE RUG	VCDJ-19784	BEIGE	2.04X6.00	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72
Total :								1	1.5000		965.72	0.000	0.00	0.00	965.72
Challan No:- VC/22-23/1517				SURESH KUMAR MAURYA											
VC/22-23 /271 (W)	VCH88956	12-Jul-22	LOOP & CUT	VCT-36095	WHITE/SAND	5.00X8.00	4.10 X 7.10	1	4.2000	165.00	693.00	8.850	0.00	0.00	693.00
VC/22-23 /272 (W)	VCH88957	12-Jul-22	ALL LOOP	VCT-36089	MULTI	5.00X8.00	4.10 X 7.10	1	4.2000	175.00	735.00	6.950	0.00	0.00	735.00
Total :								2	8.4000		1428.00	15.800	0.00	0.00	1428.00
Challan No:- VC/22-23/1518				RAMJAN ALI											
VC/22-23 /268 (W)	VCH88891	12-Jul-22	3/15	VCS-35258	GREY	2.00X3.00	1.11 X 2.11	1	0.6200	200.00	124.00	2.700	0.00	0.00	124.00
Total :								1	0.6200		124.00	2.700	0.00	0.00	124.00
Challan No:- VC/22-23/1519				HAUSHILA											
VC/22-23 /167 (W)	VCH82713	12-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.03X7.09	5.02 X 7.05	1	4.2500	200.00	850.00	13.600	0.00	0.00	850.00
VC/22-23 /167 (W)	VCH82712	12-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.03X7.10	5.02 X 7.05	1	4.2500	200.00	850.00	15.250	0.00	0.00	850.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :								2	8.5000		1700.00	28.850	0.00	0.00	1700.00
Challan No:- VC/22-23/1520				RAMJAN ALI											
VC/22-23/268 (W)	VCH88894	12-Jul-22	3/15	VCS-35258	GREY	5.01X8.00	4.10 X 7.10	1	4.2000	200.00	840.00	18.800	0.00	300.00	540.00
Total :								1	4.2000		840.00	18.800	0.00	300.00	540.00
Challan No:- VC/22-23/1521				KHANAM BEGAM											
VC/22-23/303 (W)	VCH91305	12-Jul-22	JUTE RUG	VCDJ-36197	BLACK/NATUR AL	2.00X3.01	1.11 X 2.11	1	0.6200	210.00	130.20	1.900	0.00	0.00	130.20
VC/22-23/303 (W)	VCH91306	12-Jul-22	JUTE RUG	VCDJ-36197	BLACK/NATUR AL	2.00X3.01	1.11 X 2.11	1	0.6200	210.00	130.20	1.900	0.00	0.00	130.20
VC/22-23/303 (W)	VCH91307	12-Jul-22	JUTE RUG	VCDJ-36197	BLACK/NATUR AL	2.00X3.01	1.11 X 2.11	1	0.6200	210.00	130.20	2.000	0.00	0.00	130.20
VC/22-23/303 (W)	VCH91302	12-Jul-22	JUTE RUG	VCDJ-36196	BLACK/NATUR AL	2.01X3.01	1.11 X 2.11	1	0.6200	210.00	130.20	1.900	0.00	0.00	130.20
VC/22-23/303 (W)	VCH91303	12-Jul-22	JUTE RUG	VCDJ-36196	BLACK/NATUR AL	2.00X3.01	1.11 X 2.11	1	0.6200	210.00	130.20	1.900	0.00	0.00	130.20
VC/22-23/303 (W)	VCH91304	12-Jul-22	JUTE RUG	VCDJ-36196	BLACK/NATUR AL	2.00X3.01	1.11 X 2.11	1	0.6200	210.00	130.20	1.900	0.00	0.00	130.20
Total :								6	3.7200		781.20	11.500	0.00	0.00	781.20
Challan No:- VC/22-23/1522				SANTOSH KUMAR MAURYA											
VC/22-23/49 (W)	VCH11504	12-Jul-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	4.01X5.11	3.11 X 5.10	1	2.5300	450.00	1138.50	6.200	0.00	0.00	1138.50
VC/22-23/49 (W)	VCH11503	12-Jul-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	4.01X6.00	3.11 X 5.10	1	2.5300	450.00	1138.50	0.000	0.00	0.00	1138.50
VC/22-23/24 (W)	VCH9927	12-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	9.01X12.00	8.11 X 11.09	1	11.6400	450.00	5238.00	13.500	0.00	0.00	5238.00
Total :								3	16.7000		7515.00	19.700	0.00	0.00	7515.00
Challan No:- VC/22-23/1523				SANTOSH KUMAR MAURYA											
VC/22-23/50 (W)	VCH11528	12-Jul-22	JUTE RUG	VCDJ-29941	MULTI	9.01X12.02	8.11 X 11.09	1	11.6400	525.00	6111.00	15.350	0.00	0.00	6111.00
Total :								1	11.6400		6111.00	15.350	0.00	0.00	6111.00
Challan No:- VC/22-23/1524				SANTOSH KUMAR MAURYA											
VC/22-23/24 (W)	VCH9870	12-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	10.00X13.10	9.11 X 13.09	1	15.1500	450.00	6817.50	17.850	0.00	0.00	6817.50
Total :								1	15.1500		6817.50	17.850	0.00	0.00	6817.50
Challan No:- VC/22-23/1525				MADNI HANDICRAFTS											
VC/22-23/23 (W)	VCH9555	12-Jul-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	961.53	317.30	0.000	0.00	0.00	317.30
VC/22-23/23 (W)	VCH9557	12-Jul-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	961.53	317.30	0.000	0.00	0.00	317.30
VC/22-23/21 (W)	VCH8779	12-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	0.000	0.00	0.00	393.19

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /21 (W)	VCH8776	12-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	0.000	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8778	12-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	0.000	0.00	0.00	393.19
VC/22-23 /23 (W)	VCH9743	12-Jul-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	0.000	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9709	12-Jul-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	0.000	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9562	12-Jul-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	0.000	0.00	0.00	317.30
Total :								8	2.6400		2766.07	0.000	0.00	0.00	2766.07
Challan No:- VC/22-23/1526				JITENDR BIND											
VC/22-23 /290 (W)	VCH89922	13-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.06	1.06 X 1.06S	1	0.2500	170.00	42.50	0.450	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH89921	13-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.06	1.06 X 1.06S	1	0.2500	170.00	42.50	0.450	0.00	0.00	42.50
Total :								2	0.5000		85.00	0.900	0.00	0.00	85.00
Challan No:- VC/22-23/1527				NEMAT ALI											
VC/22-23 /134 (W)	VCH82004	13-Jul-22	JUTE RUG	VCDJ-20709	IVORY	8.02X10.03	8.00 X 10.00	1	8.8800	220.00	1953.60	20.750	0.00	0.00	1953.60
Total :								1	8.8800		1953.60	20.750	0.00	0.00	1953.60
Challan No:- VC/22-23/1528				JAMIL AHMD											
VC/22-23 /214 (W)	VCH85264	13-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.02X7.06	5.02 X 7.05	1	4.2500	200.00	850.00	16.000	0.00	0.00	850.00
Total :								1	4.2500		850.00	16.000	0.00	0.00	850.00
Challan No:- VC/22-23/1529				7B-RUGS											
VC/22-23 /316 (P)	VCH91730	13-Jul-22	JUTE+WOOL RUG	VCDJ-35600	GREEN/IVORY	2.00X3.00	2.00 X 3.00	1	0.6600	200.00	132.00	1.100	0.00	0.00	132.00
Total :								1	0.6600		132.00	1.100	0.00	0.00	132.00
Challan No:- VC/22-23/1530				SHYAM SUNDAR											
VC/22-23 /279 (W)	VCH89141	13-Jul-22	POLYESTER RUG	VCD-35669	BLUE	2.00X2.11	1.11 X 2.11	1	0.6200	350.00	217.00	1.250	0.00	0.00	217.00
VC/22-23 /279 (W)	VCH89143	13-Jul-22	POLYESTER RUG	VCD-35669	BLUE	2.00X2.11	1.11 X 2.11	1	0.6200	350.00	217.00	1.250	0.00	0.00	217.00
VC/22-23 /279 (W)	VCH89142	13-Jul-22	POLYESTER RUG	VCD-35669	BLUE	2.00X2.10	1.11 X 2.11	1	0.6200	350.00	217.00	1.250	0.00	0.00	217.00
Total :								3	1.8600		651.00	3.750	0.00	0.00	651.00
Challan No:- VC/22-23/1531				ISTIYAK											
VC/22-23 /281 (W)	VCH89242	14-Jul-22	3/20	VCN-25469	MULTI	1.00X1.06	1.00 X 1.06	1	0.1600	1150.00	184.00	0.590	0.00	0.00	184.00
VC/22-23 /281 (W)	VCH89234	14-Jul-22	3/20	VCN-25469	MULTI	1.00X1.06	1.00 X 1.06	1	0.1600	1150.00	184.00	0.590	0.00	0.00	184.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /281 (W)	VCH89233	14-Jul-22	3/20	VCN-25469	MULTI	1.00X1.06	1.00 X 1.06	1	0.1600	1150.00	184.00	0.590	0.00	0.00	184.00
VC/22-23 /281 (W)	VCH89243	14-Jul-22	3/20	VCN-25469	MULTI	1.00X1.06	1.00 X 1.06	1	0.1600	1150.00	184.00	0.590	0.00	0.00	184.00
VC/22-23 /281 (W)	VCH89232	14-Jul-22	3/20	VCN-25469	MULTI	1.00X1.06	1.00 X 1.06	1	0.1600	1150.00	184.00	0.590	0.00	0.00	184.00
Total :								5	0.8000		920.00	2.950	0.00	0.00	920.00
Challan No:- VC/22-23/1532				ISTIYAK											
VC/22-23 /63 (W)	VCH11992	14-Jul-22	3/15	VCN-27807	NIGHT/CREAM	7.08X10.00	7.05 X 9.09	1	8.0300	750.00	6022.50	0.000	0.00	0.00	6022.50
VC/22-23 /63 (W)	VCH11991	14-Jul-22	3/15	VCN-27807	NIGHT/CREAM	7.08X10.01	7.05 X 9.09	1	8.0300	750.00	6022.50	0.000	0.00	0.00	6022.50
VC/22-23 /63 (W)	VCH11990	14-Jul-22	3/15	VCN-27807	NIGHT/CREAM	7.08X10.04	7.05 X 9.09	1	8.0300	750.00	6022.50	0.000	0.00	0.00	6022.50
Total :								3	24.0900		18067.50	0.000	0.00	0.00	18067.50
Challan No:- VC/22-23/1533				ISTIYAK											
VC/22-23 /281 (W)	VCH89241	14-Jul-22	3/20	VCN-25469	MULTI	1.00X1.06	1.00 X 1.06	1	0.1600	1150.00	184.00	0.600	0.00	0.00	184.00
VC/22-23 /281 (W)	VCH89240	14-Jul-22	3/20	VCN-25469	MULTI	1.00X1.06	1.00 X 1.06	1	0.1600	1150.00	184.00	0.600	0.00	0.00	184.00
VC/22-23 /281 (W)	VCH89239	14-Jul-22	3/20	VCN-25469	MULTI	1.00X1.06	1.00 X 1.06	1	0.1600	1150.00	184.00	0.600	0.00	0.00	184.00
VC/22-23 /281 (W)	VCH89235	14-Jul-22	3/20	VCN-25469	MULTI	1.00X1.06	1.00 X 1.06	1	0.1600	1150.00	184.00	0.600	0.00	0.00	184.00
VC/22-23 /281 (W)	VCH89236	14-Jul-22	3/20	VCN-25469	MULTI	1.00X1.06	1.00 X 1.06	1	0.1600	1150.00	184.00	0.600	0.00	0.00	184.00
VC/22-23 /281 (W)	VCH89237	14-Jul-22	3/20	VCN-25469	MULTI	1.00X1.06	1.00 X 1.06	1	0.1600	1150.00	184.00	0.600	0.00	0.00	184.00
VC/22-23 /324 (W)	VCH91926	14-Jul-22	3/20	VCN-25469	MULTI	1.00X1.06	1.00 X 1.06	1	0.1600	1150.00	184.00	0.600	0.00	0.00	184.00
VC/22-23 /324 (W)	VCH91925	14-Jul-22	3/20	VCN-25469	MULTI	1.00X1.06	1.00 X 1.06	1	0.1600	1150.00	184.00	0.600	0.00	0.00	184.00
VC/22-23 /281 (W)	VCH89238	14-Jul-22	3/20	VCN-25469	MULTI	1.00X1.06	1.00 X 1.06	1	0.1600	1150.00	184.00	0.600	0.00	0.00	184.00
VC/22-23 /280 (W)	VCH89193	14-Jul-22	3/20	VCN-25469	MULTI	3.00X5.00	2.11 X 4.11	1	1.5900	1150.00	1828.50	5.400	0.00	0.00	1828.50
Total :								10	3.0300		3484.50	10.800	0.00	0.00	3484.50
Challan No:- VC/22-23/1534				AAISH HANDICRAFTS											
VC/21-22 /34 (W)	VCH6850	14-Jul-22	JUTE RUG	VCDJ-19778	NATURAL	2.03X5.11	2.03 X 6.00	1	1.5000	643.81	965.72	0.000	0.00	0.00	965.72
Total :								1	1.5000		965.72	0.000	0.00	0.00	965.72
Challan No:- VC/22-23/1535				SHYAM SUNDAR											
VC/22-23 /279 (W)	VCH89147	14-Jul-22	POLYESTER RUG	VCD-35670	DARK/BROWN	2.00X2.11	1.11 X 2.11	1	0.6200	350.00	217.00	1.250	0.00	0.00	217.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /279 (W)	VCH89146	14-Jul-22	POLYESTER RUG	VCD-35670	DARK/BROWN	2.00X2.10	1.11 X 2.11	1	0.6200	350.00	217.00	1.250	0.00	0.00	217.00
VC/22-23 /279 (W)	VCH89145	14-Jul-22	POLYESTER RUG	VCD-35670	DARK/BROWN	2.00X2.11	1.11 X 2.11	1	0.6200	350.00	217.00	1.300	0.00	0.00	217.00
Total :								3	1.8600		651.00	3.800	0.00	0.00	651.00
Challan No:- VC/22-23/1536				JITENDR BIND											
VC/22-23 /137 (W)	VCH82041	14-Jul-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	5.00X8.02	4.11 X 7.10	1	4.2700	170.00	725.90	6.400	0.00	0.00	725.90
VC/22-23 /137 (W)	VCH82040	14-Jul-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	5.01X7.11	4.11 X 7.10	1	4.2700	170.00	725.90	6.400	0.00	0.00	725.90
Total :								2	8.5400		1451.80	12.800	0.00	0.00	1451.80
Challan No:- VC/22-23/1537				AJAY KUMAR											
VC/22-23 /305 (W)	VCH91358	14-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	3.11X5.09	3.10 X 5.06	1	2.3400	200.00	468.00	8.950	0.00	0.00	468.00
VC/22-23 /305 (W)	VCH91359	14-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	3.11X5.09	3.10 X 5.06	1	2.3400	200.00	468.00	8.780	0.00	0.00	468.00
Total :								2	4.6800		936.00	17.730	0.00	0.00	936.00
Challan No:- VC/22-23/1538				MOHD ARIF KHAN											
VC/22-23 /171 (P)	VCH82897	14-Jul-22	ALL LOOP	VCT-21999	NATURAL		7.06 X 9.06	1	7.9100	700.00	5537.00	0.000	0.00	0.00	5537.00
VC/22-23 /171 (P)	VCH82883	14-Jul-22	ALL LOOP	VCT-21999	NATURAL		7.06 X 9.06	1	7.9100	700.00	5537.00	0.000	0.00	0.00	5537.00
VC/22-23 /171 (P)	VCH82885	14-Jul-22	ALL LOOP	VCT-21999	NATURAL		7.06 X 9.06	1	7.9100	700.00	5537.00	0.000	0.00	0.00	5537.00
VC/22-23 /170 (P)	VCH82838	14-Jul-22	ALL LOOP	VCT-24185	GREEN		7.06 X 9.06	1	7.9100	700.00	5537.00	0.000	0.00	0.00	5537.00
VC/22-23 /170 (P)	VCH82840	14-Jul-22	ALL LOOP	VCT-24185	GREEN		7.06 X 9.06	1	7.9100	700.00	5537.00	0.000	0.00	0.00	5537.00
VC/22-23 /170 (P)	VCH82839	14-Jul-22	ALL LOOP	VCT-24185	GREEN		7.06 X 9.06	1	7.9100	700.00	5537.00	0.000	0.00	0.00	5537.00
VC/22-23 /171 (P)	VCH82887	14-Jul-22	ALL LOOP	VCT-21999	NATURAL		7.06 X 9.06	1	7.9100	700.00	5537.00	0.000	0.00	0.00	5537.00
VC/22-23 /171 (P)	VCH82895	14-Jul-22	ALL LOOP	VCT-21999	NATURAL		7.06 X 9.06	1	7.9100	700.00	5537.00	0.000	0.00	0.00	5537.00
VC/22-23 /171 (P)	VCH82894	14-Jul-22	ALL LOOP	VCT-21999	NATURAL		7.06 X 9.06	1	7.9100	700.00	5537.00	0.000	0.00	0.00	5537.00
VC/22-23 /171 (P)	VCH82884	14-Jul-22	ALL LOOP	VCT-21999	NATURAL		7.06 X 9.06	1	7.9100	700.00	5537.00	0.000	0.00	0.00	5537.00
VC/22-23 /171 (P)	VCH82886	14-Jul-22	ALL LOOP	VCT-21999	NATURAL		7.06 X 9.06	1	7.9100	700.00	5537.00	0.000	0.00	60.00	5477.00
Total :								11	87.0100		60907.00	0.000	0.00	60.00	60847.00
Challan No:- VC/22-23/1539				SANTOSH KUMAR MAURYA											
VC/22-23 /24 (W)	VCH9877	14-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	10.05X14.02	9.11 X 13.09	1	15.1500	450.00	6817.50	18.200	0.00	3408.00	3409.50
Total :								1	15.1500		6817.50	18.200	0.00	3408.00	3409.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- VC/22-23/1540			SUPRITENDENT DIST JAIL MIRZAPUR												
VC/22-23 /255 (W)	VCH88032	14-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	1.11X3.00	1.11 X 2.11	1	0.6200	300.00	186.00	0.700	0.00	0.00	186.00
VC/22-23 /255 (W)	VCH88031	14-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X3.00	1.11 X 2.11	1	0.6200	300.00	186.00	0.700	0.00	0.00	186.00
VC/22-23 /255 (W)	VCH88030	14-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	1.11X3.00	1.11 X 2.11	1	0.6200	300.00	186.00	0.700	0.00	0.00	186.00
VC/22-23 /255 (W)	VCH88029	14-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X3.00	1.11 X 2.11	1	0.6200	300.00	186.00	0.700	0.00	0.00	186.00
VC/22-23 /255 (W)	VCH88028	14-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	1.11X3.00	1.11 X 2.11	1	0.6200	300.00	186.00	0.700	0.00	0.00	186.00
Total :								5	3.1000		930.00	3.500	0.00	0.00	930.00
Challan No:- VC/22-23/1541			SUPRITENDENT DIST JAIL MIRZAPUR												
VC/22-23 /255 (W)	VCH88023	14-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X3.00	1.11 X 2.11	1	0.6200	300.00	186.00	0.790	0.00	0.00	186.00
VC/22-23 /255 (W)	VCH88024	14-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X3.00	1.11 X 2.11	1	0.6200	300.00	186.00	0.790	0.00	0.00	186.00
VC/22-23 /255 (W)	VCH88025	14-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X3.00	1.11 X 2.11	1	0.6200	300.00	186.00	0.790	0.00	0.00	186.00
VC/22-23 /255 (W)	VCH88026	14-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X3.00	1.11 X 2.11	1	0.6200	300.00	186.00	0.790	0.00	0.00	186.00
VC/22-23 /255 (W)	VCH88027	14-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X3.00	1.11 X 2.11	1	0.6200	300.00	186.00	0.790	0.00	0.00	186.00
VC/22-23 /255 (W)	VCH88021	14-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X3.00	1.11 X 2.11	1	0.6200	300.00	186.00	0.785	0.00	0.00	186.00
VC/22-23 /255 (W)	VCH88022	14-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X3.00	1.11 X 2.11	1	0.6200	300.00	186.00	0.785	0.00	0.00	186.00
VC/22-23 /255 (W)	VCH88019	14-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X2.11	1.11 X 2.11	1	0.6200	300.00	186.00	0.785	0.00	0.00	186.00
VC/22-23 /255 (W)	VCH88020	14-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.01X3.00	1.11 X 2.11	1	0.6200	300.00	186.00	0.785	0.00	0.00	186.00
Total :								9	5.5800		1674.00	7.090	0.00	0.00	1674.00
Challan No:- VC/22-23/1542			SUPRITENDENT DIST JAIL MIRZAPUR												
VC/22-23 /255 (W)	VCH87999	14-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	3.01X5.00	2.11 X 4.11	1	1.5900	300.00	477.00	1.760	0.00	0.00	477.00
VC/22-23 /255 (W)	VCH88000	14-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	3.00X4.10	2.11 X 4.11	1	1.5900	300.00	477.00	1.760	0.00	0.00	477.00
VC/22-23 /255 (W)	VCH88001	14-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.11X5.00	2.11 X 4.11	1	1.5900	300.00	477.00	1.760	0.00	0.00	477.00
VC/22-23 /255 (W)	VCH88002	14-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.11X5.00	2.11 X 4.11	1	1.5900	300.00	477.00	1.760	0.00	0.00	477.00
Total :								4	6.3600		1908.00	7.040	0.00	0.00	1908.00
Challan No:- VC/22-23/1543			TRIBHUVAN												
VC/22-23 /51 (W)	VCH11691	15-Jul-22	JUTE RUG	VCDJ-29941	MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	525.00	325.50	0.800	0.00	0.00	325.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /51 (W)	VCH11692	15-Jul-22	JUTE RUG	VCDJ-29941	MULTI	2.00X3.01	1.11 X 2.11	1	0.6200	525.00	325.50	0.750	0.00	0.00	325.50
VC/22-23 /51 (W)	VCH11712	15-Jul-22	JUTE RUG	VCDJ-29941	MULTI	4.01X6.01	3.11 X 5.10	1	2.5300	525.00	1328.25	3.250	0.00	0.00	1328.25
VC/22-23 /51 (W)	VCH11713	15-Jul-22	JUTE RUG	VCDJ-29941	MULTI	4.01X6.03	3.11 X 5.10	1	2.5300	525.00	1328.25	3.250	0.00	0.00	1328.25
VC/22-23 /51 (W)	VCH11710	15-Jul-22	JUTE RUG	VCDJ-29941	MULTI	4.01X6.01	3.11 X 5.10	1	2.5300	525.00	1328.25	3.270	0.00	0.00	1328.25
VC/22-23 /51 (W)	VCH11709	15-Jul-22	JUTE RUG	VCDJ-29941	MULTI	4.01X6.03	3.11 X 5.10	1	2.5300	525.00	1328.25	3.470	0.00	0.00	1328.25
VC/22-23 /51 (W)	VCH11711	15-Jul-22	JUTE RUG	VCDJ-29941	MULTI	4.01X6.03	3.11 X 5.10	1	2.5300	525.00	1328.25	3.400	0.00	0.00	1328.25
Total :								7	13.8900		7292.25	18.190	0.00	0.00	7292.25
Challan No:- VC/22-23/1544 MADNI HANDICRAFTS															
VC/22-23 /21 (W)	VCH8452	15-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	1191.47	393.19	0.000	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8453	15-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	1191.47	393.19	0.000	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8454	15-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	0.000	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8455	15-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.06	2.00 X 1.06	1	0.3300	1191.47	393.19	0.000	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8456	15-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	0.000	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8458	15-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	0.000	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8459	15-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	0.000	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8461	15-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	0.000	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8460	15-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	0.000	0.00	0.00	393.19
Total :								9	2.9700		3538.71	0.000	0.00	0.00	3538.71
Challan No:- VC/22-23/1545 MADNI HANDICRAFTS															
VC/22-23 /21 (W)	VCH8472	15-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	1191.47	393.19	0.000	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8471	15-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	1191.47	393.19	0.000	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8470	15-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	0.000	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8469	15-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	1191.47	393.19	0.000	0.00	50.00	343.19
VC/22-23 /21 (W)	VCH8473	15-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	0.000	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8467	15-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	0.000	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8466	15-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	1191.47	393.19	0.000	0.00	0.00	393.19

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /21 (W)	VCH8465	15-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.06	2.00 X 1.06	1	0.3300	1191.47	393.19	0.000	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8464	15-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	1191.47	393.19	0.000	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8463	15-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	1191.47	393.19	0.000	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8462	15-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	0.000	0.00	0.00	393.19
Total :								11	3.6300		4325.09	0.000	0.00	50.00	4275.09
Challan No:- VC/22-23/1546				MADNI HANDICRAFTS											
VC/22-23 /22 (W)	VCH9195	15-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.06	2.00 X 1.06	1	0.3300	1086.95	358.69	1.280	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9186	15-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.06	2.00 X 1.06	1	0.3300	1086.95	358.69	1.260	0.00	0.00	358.69
Total :								2	0.6600		717.38	2.540	0.00	0.00	717.38
Challan No:- VC/22-23/1547				LAL CHANDRA YADAV											
VC/22-23 /174 (W)	VCH83118	15-Jul-22	SOU MAK WEAVE	VCS-533	NATURAL	3.10X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	9.000	0.00	0.00	468.00
VC/22-23 /226 (W)	VCH86200	15-Jul-22	SOU MAK WEAVE	VCS-533	NATURAL	5.04X6.07	5.02 X 7.05	1	4.2500	200.00	850.00	16.350	0.00	0.00	850.00
VC/22-23 /226 (W)	VCH86202	15-Jul-22	SOU MAK WEAVE	VCS-533	NATURAL	5.05X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	17.900	0.00	0.00	850.00
VC/22-23 /226 (W)	VCH86208	15-Jul-22	SOU MAK WEAVE	VCS-533	NATURAL	5.04X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	17.450	0.00	0.00	850.00
VC/22-23 /226 (W)	VCH86203	15-Jul-22	SOU MAK WEAVE	VCS-533	NATURAL	5.03X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	16.350	0.00	0.00	850.00
VC/22-23 /226 (W)	VCH86201	15-Jul-22	SOU MAK WEAVE	VCS-533	NATURAL	5.03X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	15.400	0.00	0.00	850.00
VC/22-23 /174 (W)	VCH83142	15-Jul-22	SOU MAK WEAVE	VCS-533	NATURAL	5.03X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	17.050	0.00	50.00	800.00
VC/22-23 /226 (W)	VCH86207	15-Jul-22	SOU MAK WEAVE	VCS-533	NATURAL	5.02X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	14.900	0.00	100.00	750.00
VC/22-23 /226 (W)	VCH86204	15-Jul-22	SOU MAK WEAVE	VCS-533	NATURAL	5.03X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	15.200	0.00	0.00	850.00
VC/22-23 /226 (W)	VCH86206	15-Jul-22	SOU MAK WEAVE	VCS-533	NATURAL	5.04X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	15.950	0.00	50.00	800.00
VC/22-23 /226 (W)	VCH86198	15-Jul-22	SOU MAK WEAVE	VCS-533	NATURAL	5.04X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	16.100	0.00	0.00	850.00
VC/22-23 /174 (W)	VCH83140	15-Jul-22	SOU MAK WEAVE	VCS-533	NATURAL	5.04X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	17.450	0.00	0.00	850.00
VC/22-23 /226 (W)	VCH86199	15-Jul-22	SOU MAK WEAVE	VCS-533	NATURAL	5.04X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	17.250	0.00	0.00	850.00
VC/22-23 /174 (W)	VCH83143	15-Jul-22	SOU MAK WEAVE	VCS-533	NATURAL	5.05X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	17.400	0.00	0.00	850.00
Total :								14	57.5900		11518.00	223.750	0.00	200.00	11318.00
Challan No:- VC/22-23/1548				MADNI HANDICRAFTS											

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /22 (W)	VCH9187	15-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.06	2.00 X 1.06	1	0.3300	1086.95	358.69	0.000	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9188	15-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.06	2.00 X 1.06	1	0.3300	1086.95	358.69	1.250	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9189	15-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.06	2.00 X 1.06	1	0.3300	1086.95	358.69	1.200	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9190	15-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	0.950	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9191	15-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.06	2.00 X 1.06	1	0.3300	1086.95	358.69	1.340	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9192	15-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.200	0.00	50.00	308.69
VC/22-23 /22 (W)	VCH9194	15-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.06	2.00 X 1.06	1	0.3300	1086.95	358.69	1.140	0.00	0.00	358.69
Total :								7	2.3100		2510.83	7.080	0.00	50.00	2460.83
Challan No:- VC/22-23/1549				RAFIQUE ALI ANSARI											
VC/22-23 /325 (W)	VCH91996	15-Jul-22	ALL CUT	VCH-36204	PETROGREY BLUE		2.00 X 2.00S	1	0.4400	1115.00	1115.00	0.000	0.00	0.00	1115.00
VC/22-23 /325 (W)	VCH91995	15-Jul-22	ALL CUT	VCH-36204	PETROGREY BLUE		2.00 X 2.00S	1	0.4400	1115.00	1115.00	0.000	0.00	0.00	1115.00
VC/22-23 /325 (W)	VCH92000	15-Jul-22	ALL CUT	VCH-36205	AMTHRACITE		2.00 X 2.00S	1	0.4400	1115.00	1115.00	0.000	0.00	0.00	1115.00
VC/22-23 /325 (W)	VCH91999	15-Jul-22	ALL CUT	VCH-36205	AMTHRACITE		2.00 X 2.00S	1	0.4400	1115.00	1115.00	0.000	0.00	0.00	1115.00
VC/22-23 /325 (W)	VCH91998	15-Jul-22	ALL CUT	VCH-36205	AMTHRACITE		2.00 X 2.00S	1	0.4400	1115.00	1115.00	0.000	0.00	0.00	1115.00
VC/22-23 /325 (W)	VCH92006	15-Jul-22	ALL CUT	VCH-36207	SAGE		2.00 X 2.00S	1	0.4400	1115.00	1115.00	0.000	0.00	0.00	1115.00
VC/22-23 /325 (W)	VCH92005	15-Jul-22	ALL CUT	VCH-36207	SAGE		2.00 X 2.00S	1	0.4400	1115.00	1115.00	0.000	0.00	0.00	1115.00
VC/22-23 /325 (W)	VCH91992	15-Jul-22	ALL CUT	VCH-36203	BORDEAUX		2.00 X 2.00S	1	0.4400	1115.00	1115.00	0.000	0.00	0.00	1115.00
VC/22-23 /325 (W)	VCH91993	15-Jul-22	ALL CUT	VCH-36203	BORDEAUX		2.00 X 2.00S	1	0.4400	1115.00	1115.00	0.000	0.00	0.00	1115.00
Total :								9	3.9600		10035.00	0.000	0.00	0.00	10035.00
Challan No:- VC/22-23/1550				RAFIQUE ALI ANSARI											
VC/22-23 /325 (W)	VCH92004	15-Jul-22	ALL CUT	VCH-36207	SAGE		2.00 X 2.00S	1	0.4400	1115.00	1115.00	0.000	0.00	0.00	1115.00
Total :								1	0.4400		1115.00	0.000	0.00	0.00	1115.00
Challan No:- VC/22-23/1551				MAHTAB ALAM											
VC/22-23 /206 (W)	VCH85191	15-Jul-22	SUMAK 3.5/13	VCS-19734	NAVY	2.02X3.01	1.11 X 2.11	1	0.6200	425.00	263.50	2.600	0.00	0.00	263.50
VC/22-23 /206 (W)	VCH85193	15-Jul-22	SUMAK 3.5/13	VCS-19734	NAVY	2.01X2.11	1.11 X 2.11	1	0.6200	425.00	263.50	2.700	0.00	0.00	263.50
VC/22-23 /206 (W)	VCH85192	15-Jul-22	SUMAK 3.5/13	VCS-19734	NAVY	2.01X2.11	1.11 X 2.11	1	0.6200	425.00	263.50	2.550	0.00	0.00	263.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :								3	1.8600		790.50	7.850	0.00	0.00	790.50
Challan No:- VC/22-23/1552				FIROJ											
VC/22-23/328 (P)	VCH92029	15-Jul-22	JUTE RUG	VCDJ-36117	NATURAL	2.00X2.10	2.00 X 3.00	1	0.6600	502.00	331.32	1.000	0.00	0.00	331.32
VC/22-23/328 (P)	VCH92030	15-Jul-22	JUTE RUG	VCDJ-36118	NATURAL	2.00X2.11	2.00 X 3.00	1	0.6600	502.00	331.32	1.300	0.00	0.00	331.32
Total :								2	1.3200		662.64	2.300	0.00	0.00	662.64
Challan No:- VC/22-23/1553				RAFIQUE ALI ANSARI											
VC/22-23/325 (W)	VCH92002	15-Jul-22	ALL CUT	VCH-36206	JADE		2.00 X 2.00S	1	0.4400	1115.00	1115.00	0.000	0.00	0.00	1115.00
VC/22-23/325 (W)	VCH92001	15-Jul-22	ALL CUT	VCH-36206	JADE		2.00 X 2.00S	1	0.4400	1115.00	1115.00	0.000	0.00	0.00	1115.00
VC/22-23/325 (W)	VCH91997	15-Jul-22	ALL CUT	VCH-36204	PETROGREY BLUE		2.00 X 2.00S	1	0.4400	1115.00	1115.00	0.000	0.00	0.00	1115.00
VC/22-23/325 (W)	VCH91994	15-Jul-22	ALL CUT	VCH-36203	BORDEAUX		2.00 X 2.00S	1	0.4400	1115.00	1115.00	0.000	0.00	0.00	1115.00
VC/22-23/325 (W)	VCH92003	15-Jul-22	ALL CUT	VCH-36206	JADE		2.00 X 2.00S	1	0.4400	1115.00	1115.00	0.000	0.00	0.00	1115.00
Total :								5	2.2000		5575.00	0.000	0.00	0.00	5575.00
Challan No:- VC/22-23/1554				MOHD ARIF KHAN											
VC/22-23/171 (P)	VCH82893	15-Jul-22	ALL LOOP	VCT-21999	NATURAL		7.06 X 9.06	1	7.9100	700.00	5537.00	0.000	0.00	0.00	5537.00
VC/22-23/171 (P)	VCH82888	15-Jul-22	ALL LOOP	VCT-21999	NATURAL		7.06 X 9.06	1	7.9100	700.00	5537.00	0.000	0.00	0.00	5537.00
VC/22-23/171 (P)	VCH82892	15-Jul-22	ALL LOOP	VCT-21999	NATURAL		7.06 X 9.06	1	7.9100	700.00	5537.00	0.000	0.00	0.00	5537.00
VC/22-23/171 (P)	VCH82890	15-Jul-22	ALL LOOP	VCT-21999	NATURAL		7.06 X 9.06	1	7.9100	700.00	5537.00	0.000	0.00	60.00	5477.00
VC/22-23/171 (P)	VCH82868	15-Jul-22	ALL LOOP	VCT-21999	NATURAL		2.00 X 3.00	1	0.6600	700.00	462.00	0.000	0.00	0.00	462.00
VC/22-23/171 (P)	VCH82869	15-Jul-22	ALL LOOP	VCT-21999	NATURAL		2.00 X 3.00	1	0.6600	700.00	462.00	0.000	0.00	0.00	462.00
Total :								6	32.9600		23072.00	0.000	0.00	60.00	23012.00
Challan No:- VC/22-23/1555				ISTIYAK											
VC/22-23/63 (W)	VCH12000	15-Jul-22	3/15	VCN-27807	NIGHT/CREAM	7.09X10.02	7.05 X 9.09	1	8.0300	750.00	6022.50	0.000	0.00	0.00	6022.50
Total :								1	8.0300		6022.50	0.000	0.00	0.00	6022.50
Challan No:- VC/22-23/1556				SHAHIRUKH ALI											
VC/22-23/221 (W)	VCH85794	15-Jul-22	SUMAK 3.5/13	VCS-19734	NAVY	3.01X5.00	2.11 X 4.11	1	1.5900	425.00	675.75	7.300	0.00	0.00	675.75
VC/22-23/221 (W)	VCH85792	15-Jul-22	SUMAK 3.5/13	VCS-19734	NAVY	5.02X8.00	4.10 X 7.10	1	4.2000	425.00	1785.00	18.400	0.00	0.00	1785.00
Total :								2	5.7900		2460.75	25.700	0.00	0.00	2460.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- VC/22-23/1557				FIROJ											
VC/22-23 /327 (P)	VCH92019	15-Jul-22	JACKAT	VCDJ-36221	NATURAL	5.00X7.11	5.00 X 8.00	1	4.4400	502.00	2228.88	6.650	0.00	0.00	2228.88
Total :								1	4.4400		2228.88	6.650	0.00	0.00	2228.88
Challan No:- VC/22-23/1558				FIROJ											
VC/22-23 /327 (P)	VCH92020	15-Jul-22	JACKAT	VCDJ-36222	GREY/BLACK	5.00X7.11	5.00 X 8.00	1	4.4400	502.00	2228.88	5.650	0.00	0.00	2228.88
Total :								1	4.4400		2228.88	5.650	0.00	0.00	2228.88
Challan No:- VC/22-23/1559				FIROJ											
VC/22-23 /327 (P)	VCH92022	15-Jul-22	JACKAT	VCDJ-36224	NATURAL	5.01X7.11	5.00 X 8.00	1	4.4400	502.00	2228.88	6.850	0.00	0.00	2228.88
Total :								1	4.4400		2228.88	6.850	0.00	0.00	2228.88
Challan No:- VC/22-23/1560				FIROJ											
VC/22-23 /327 (P)	VCH92021	15-Jul-22	JACKAT	VCDJ-36223	WHITE	5.00X8.00	5.00 X 8.00	1	4.4400	502.00	2228.88	5.900	0.00	0.00	2228.88
Total :								1	4.4400		2228.88	5.900	0.00	0.00	2228.88
Challan No:- VC/22-23/1561				FIROJ											
VC/22-23 /328 (P)	VCH92024	15-Jul-22	JACKAT	VCD-36112	SILVER/IVORY	1.11X1.11	2.00 X 2.00S	1	0.4400	502.00	220.88	0.650	0.00	0.00	220.88
VC/22-23 /328 (P)	VCH92025	15-Jul-22	JACKAT	VCD-36113	SILVER/IVORY	2.02X2.02	2.00 X 2.00S	1	0.4400	502.00	220.88	0.850	0.00	0.00	220.88
VC/22-23 /328 (P)	VCH92026	15-Jul-22	JACKAT	VCD-36114	SILVER/IVORY	2.00X1.11	2.00 X 2.00S	1	0.4400	502.00	220.88	0.650	0.00	0.00	220.88
VC/22-23 /328 (P)	VCH92027	15-Jul-22	JACKAT	VCD-36115	SILVER/IVORY	2.00X2.00	2.00 X 2.00S	1	0.4400	502.00	220.88	750.000	0.00	0.00	220.88
VC/22-23 /328 (P)	VCH92023	15-Jul-22	JACKAT	VCD-36111	CHARCOAL	2.00X2.00	2.00 X 2.00S	1	0.4400	502.00	220.88	0.850	0.00	0.00	220.88
Total :								5	2.2000		1104.40	753.000	0.00	0.00	1104.40
Challan No:- VC/22-23/1562				AKBAR ALI											
VC/22-23 /201 (W)	VCH84815	15-Jul-22	SUMAK 3.5/13	VCS-19734	NAVY	5.00X8.00	4.10 X 7.10	1	4.2000	425.00	1785.00	19.100	0.00	0.00	1785.00
VC/22-23 /201 (W)	VCH84814	15-Jul-22	SUMAK 3.5/13	VCS-19734	NAVY	5.04X8.01	4.10 X 7.10	1	4.2000	425.00	1785.00	20.100	0.00	100.00	1685.00
VC/22-23 /201 (W)	VCH84811	15-Jul-22	SUMAK 3.5/13	VCS-19734	NAVY	8.04X10.03	7.09 X 9.09	1	8.3900	425.00	3565.75	38.950	0.00	300.00	3265.75
VC/22-23 /201 (W)	VCH84826	15-Jul-22	SUMAK 3.5/13	VCS-19734	NAVY	10.04X14.01	9.09 X 13.08	1	14.8000	425.00	6290.00	66.400	0.00	300.00	5990.00
Total :								4	31.5900		13425.75	144.550	0.00	700.00	12725.75
Challan No:- VC/22-23/1563				JITENDR BIND											
VC/22-23 /152 (W)	VCH82449	16-Jul-22	POLYPROPYLEN E	VCD-31276	CABANA BLUE	4.11X8.02	4.11 X 7.10	1	4.2700	310.00	1323.70	4.600	0.00	0.00	1323.70

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /152 (W)	VCH82454	16-Jul-22	POLYPROPYLEN E	VCD-31276	CABANA BLUE	4.11X8.03	4.11 X 7.10	1	4.2700	310.00	1323.70	4.650	0.00	0.00	1323.70
VC/22-23 /152 (W)	VCH82451	16-Jul-22	POLYPROPYLEN E	VCD-31276	CABANA BLUE	4.11X8.04	4.11 X 7.10	1	4.2700	310.00	1323.70	4.650	0.00	200.00	1123.70
VC/22-23 /152 (W)	VCH82450	16-Jul-22	POLYPROPYLEN E	VCD-31276	CABANA BLUE	5.00X8.02	4.11 X 7.10	1	4.2700	310.00	1323.70	4.600	0.00	0.00	1323.70
VC/22-23 /152 (W)	VCH82452	16-Jul-22	POLYPROPYLEN E	VCD-31276	CABANA BLUE	4.11X8.04	4.11 X 7.10	1	4.2700	310.00	1323.70	4.700	0.00	300.00	1023.70
VC/22-23 /152 (W)	VCH82456	16-Jul-22	POLYPROPYLEN E	VCD-31276	CABANA BLUE	4.11X8.03	4.11 X 7.10	1	4.2700	310.00	1323.70	4.600	0.00	0.00	1323.70
Total :								6	25.6200		7942.20	27.800	0.00	500.00	7442.20
Challan No:- VC/22-23/1564				GULSAN HANDLOOM											
VC/22-23 /164 (W)	VCH82645	16-Jul-22	JUTE RUG	VCDJ-34848	NATURAL	2.01X2.09	1.11 X 2.11	1	0.6200	400.00	248.00	1.900	0.00	0.00	248.00
VC/22-23 /164 (W)	VCH82644	16-Jul-22	JUTE RUG	VCDJ-34848	NATURAL	2.01X2.09	1.11 X 2.11	1	0.6200	400.00	248.00	1.840	0.00	0.00	248.00
Total :								2	1.2400		496.00	3.740	0.00	0.00	496.00
Challan No:- VC/22-23/1565				MOHIB ALAM											
VC/22-23 /317 (P)	VCH91731	16-Jul-22	PADALE/DARY	VCDJ-36053	NATURAL	2.01X2.10	2.00 X 3.00	1	0.6600	180.00	118.80	1.100	0.00	0.00	118.80
Total :								1	0.6600		118.80	1.100	0.00	0.00	118.80
Challan No:- VC/22-23/1566				MADNI HANDICRAFTS											
VC/22-23 /22 (W)	VCH9193	16-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.080	0.00	0.00	358.69
Total :								1	0.3300		358.69	1.080	0.00	0.00	358.69
Challan No:- VC/22-23/1567				MADNI HANDICRAFTS											
VC/22-23 /21 (W)	VCH8457	16-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.01X1.07	2.00 X 1.06	1	0.3300	1191.47	393.19	1.130	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8468	16-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	0.950	0.00	0.00	393.19
Total :								2	0.6600		786.38	2.080	0.00	0.00	786.38
Challan No:- VC/22-23/1568				RAMJAN ALI											
VC/22-23 /177 (W)	VCH83307	16-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	3.10X5.08	3.10 X 5.06	1	2.3400	200.00	468.00	8.150	0.00	0.00	468.00
VC/22-23 /177 (W)	VCH83304	16-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	3.11X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	8.950	0.00	0.00	468.00
VC/22-23 /177 (W)	VCH83303	16-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	4.00X5.09	3.10 X 5.06	1	2.3400	200.00	468.00	8.050	0.00	0.00	468.00
VC/22-23 /177 (W)	VCH83300	16-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	3.11X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	8.100	0.00	0.00	468.00
VC/22-23 /177 (W)	VCH83301	16-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	4.00X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	8.670	0.00	0.00	468.00
VC/22-23 /177 (W)	VCH83299	16-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	4.00X5.08	3.10 X 5.06	1	2.3400	200.00	468.00	8.850	0.00	50.00	418.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /177 (W)	VCH83306	16-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	4.00X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	8.050	0.00	0.00	468.00
VC/22-23 /177 (W)	VCH83298	16-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	4.00X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	9.300	0.00	0.00	468.00
VC/22-23 /177 (W)	VCH83302	16-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	4.00X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	8.600	0.00	0.00	468.00
VC/22-23 /177 (W)	VCH83305	16-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	3.11X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	7.750	0.00	0.00	468.00
Total :								10	23.4000		4680.00	84.470	0.00	50.00	4630.00
Challan No:- VC/22-23/1569				RAMJAN ALI											
VC/22-23 /176 (W)	VCH83184	16-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	3.11X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	9.650	0.00	0.00	468.00
VC/22-23 /176 (W)	VCH83185	16-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	4.00X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	9.350	0.00	0.00	468.00
VC/22-23 /176 (W)	VCH83282	16-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	5.03X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	15.100	0.00	0.00	850.00
VC/22-23 /176 (W)	VCH83279	16-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	5.03X7.09	5.02 X 7.05	1	4.2500	200.00	850.00	16.350	0.00	0.00	850.00
VC/22-23 /176 (W)	VCH83281	16-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	5.03X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	17.750	0.00	0.00	850.00
VC/22-23 /176 (W)	VCH83273	16-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	5.03X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	14.350	0.00	100.00	750.00
VC/22-23 /176 (W)	VCH83283	16-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	5.04X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	17.250	0.00	0.00	850.00
VC/22-23 /176 (W)	VCH83280	16-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	5.04X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	15.490	0.00	0.00	850.00
VC/22-23 /176 (W)	VCH83275	16-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	5.03X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	16.100	0.00	0.00	850.00
VC/22-23 /176 (W)	VCH83274	16-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	5.04X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	15.300	0.00	0.00	850.00
VC/22-23 /176 (W)	VCH83276	16-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	5.03X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	16.600	0.00	0.00	850.00
VC/22-23 /176 (W)	VCH83277	16-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	5.01X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	15.780	0.00	0.00	850.00
VC/22-23 /176 (W)	VCH83272	16-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	5.01X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	15.270	0.00	0.00	850.00
VC/22-23 /176 (W)	VCH83278	16-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	5.03X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	16.250	0.00	0.00	850.00
Total :								14	55.6800		11136.00	210.590	0.00	100.00	11036.00
Challan No:- VC/22-23/1570				RAMJAN ALI											
VC/22-23 /177 (W)	VCH83377	16-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.04X7.10	5.02 X 7.05	1	4.2500	200.00	850.00	14.100	0.00	0.00	850.00
VC/22-23 /177 (W)	VCH83373	16-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.04X7.10	5.02 X 7.05	1	4.2500	200.00	850.00	15.550	0.00	0.00	850.00
VC/22-23 /177 (W)	VCH83379	16-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.03X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	14.450	0.00	0.00	850.00
VC/22-23 /177 (W)	VCH83378	16-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.03X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	13.840	0.00	0.00	850.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /177 (W)	VCH83376	16-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.05X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	13.850	0.00	0.00	850.00
VC/22-23 /177 (W)	VCH83375	16-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.03X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	16.000	0.00	0.00	850.00
VC/22-23 /177 (W)	VCH83372	16-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.03X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	15.700	0.00	0.00	850.00
VC/22-23 /177 (W)	VCH83374	16-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.04X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	16.200	0.00	0.00	850.00
VC/22-23 /177 (W)	VCH83360	16-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.03X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	16.200	0.00	0.00	850.00
VC/22-23 /177 (W)	VCH83362	16-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.03X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	15.600	0.00	0.00	850.00
VC/22-23 /177 (W)	VCH83358	16-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.03X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	12.300	0.00	0.00	850.00
VC/22-23 /177 (W)	VCH83359	16-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.03X7.09	5.02 X 7.05	1	4.2500	200.00	850.00	14.350	0.00	0.00	850.00
VC/22-23 /177 (W)	VCH83361	16-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.03X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	13.650	0.00	0.00	850.00
VC/22-23 /177 (W)	VCH83363	16-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.03X7.10	5.02 X 7.05	1	4.2500	200.00	850.00	14.470	0.00	0.00	850.00
VC/22-23 /177 (W)	VCH83365	16-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.03X7.10	5.02 X 7.05	1	4.2500	200.00	850.00	14.200	0.00	0.00	850.00
VC/22-23 /177 (W)	VCH83355	16-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.03X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	15.670	0.00	0.00	850.00
VC/22-23 /177 (W)	VCH83370	16-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.02X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	14.280	0.00	0.00	850.00
VC/22-23 /177 (W)	VCH83364	16-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.04X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	17.000	0.00	0.00	850.00
VC/22-23 /177 (W)	VCH83357	16-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.03X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	13.690	0.00	0.00	850.00
VC/22-23 /177 (W)	VCH83371	16-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.02X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	13.500	0.00	0.00	850.00
VC/22-23 /177 (W)	VCH83367	16-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.02X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	15.050	0.00	0.00	850.00
VC/22-23 /177 (W)	VCH83366	16-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.04X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	15.400	0.00	0.00	850.00
VC/22-23 /177 (W)	VCH83368	16-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.03X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	13.200	0.00	0.00	850.00
VC/22-23 /177 (W)	VCH83354	16-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.03X7.10	5.02 X 7.05	1	4.2500	200.00	850.00	14.750	0.00	0.00	850.00
VC/22-23 /177 (W)	VCH83356	16-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.04X7.10	5.02 X 7.05	1	4.2500	200.00	850.00	15.870	0.00	0.00	850.00
VC/22-23 /177 (W)	VCH83369	16-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.04X7.10	5.02 X 7.05	1	4.2500	200.00	850.00	15.350	0.00	0.00	850.00
Total :								26	110.5000		22100.00	384.220	0.00	0.00	22100.00
Challan No:- VC/22-23/1571				VIDYARAM BIND											
VC/22-23 /216 (W)	VCH85337	16-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	3.11X5.08	3.10 X 5.06	1	2.3400	200.00	468.00	8.350	0.00	0.00	468.00
VC/22-23 /216 (W)	VCH85336	16-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	4.00X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	8.350	0.00	0.00	468.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /216 (W)	VCH85335	16-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	4.00X5.06	3.10 X 5.06	1	2.3400	200.00	468.00	7.850	0.00	0.00	468.00
VC/22-23 /216 (W)	VCH85334	16-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	3.11X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	8.350	0.00	0.00	468.00
VC/22-23 /216 (W)	VCH85333	16-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	4.03X5.08	3.10 X 5.06	1	2.3400	200.00	468.00	9.850	0.00	234.00	234.00
Total :								5	11.7000		2340.00	42.750	0.00	234.00	2106.00
Challan No:- VC/22-23/1572				RAMJAN ALI											
VC/22-23 /142 (W)	VCH82277	16-Jul-22	3/15	VCS-533	NATURAL	8.00X10.02	7.09 X 9.09	1	8.3900	200.00	1678.00	26.100	0.00	0.00	1678.00
Total :								1	8.3900		1678.00	26.100	0.00	0.00	1678.00
Challan No:- VC/22-23/1573				RAMJAN ALI											
VC/22-23 /142 (W)	VCH82235	16-Jul-22	3/15	VCS-11319	IVORY	8.11X11.10	8.09 X 11.08	1	11.3400	200.00	2268.00	42.300	0.00	0.00	2268.00
Total :								1	11.3400		2268.00	42.300	0.00	0.00	2268.00
Challan No:- VC/22-23/1574				VIDYARAM BIND											
VC/22-23 /216 (W)	VCH85357	16-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.02X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	12.650	0.00	0.00	850.00
VC/22-23 /216 (W)	VCH85356	16-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.02X7.09	5.02 X 7.05	1	4.2500	200.00	850.00	13.350	0.00	0.00	850.00
VC/22-23 /216 (W)	VCH85355	16-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.01X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	15.150	0.00	0.00	850.00
VC/22-23 /216 (W)	VCH85354	16-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.03X7.06	5.02 X 7.05	1	4.2500	200.00	850.00	13.200	0.00	0.00	850.00
VC/22-23 /216 (W)	VCH85353	16-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.03X7.09	5.02 X 7.05	1	4.2500	200.00	850.00	12.900	0.00	0.00	850.00
VC/22-23 /216 (W)	VCH85352	16-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.02X7.09	5.02 X 7.05	1	4.2500	200.00	850.00	11.650	0.00	50.00	800.00
VC/22-23 /216 (W)	VCH85338	16-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.04X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	13.700	0.00	0.00	850.00
VC/22-23 /216 (W)	VCH85350	16-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.02X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	15.000	0.00	0.00	850.00
VC/22-23 /216 (W)	VCH85349	16-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.03X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	15.600	0.00	0.00	850.00
VC/22-23 /216 (W)	VCH85348	16-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.05X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	14.350	0.00	0.00	850.00
VC/22-23 /216 (W)	VCH85339	16-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.02X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	14.450	0.00	0.00	850.00
VC/22-23 /216 (W)	VCH85340	16-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.06X7.09	5.02 X 7.05	1	4.2500	200.00	850.00	13.400	0.00	50.00	800.00
VC/22-23 /216 (W)	VCH85341	16-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.04X7.06	5.02 X 7.05	1	4.2500	200.00	850.00	15.150	0.00	0.00	850.00
VC/22-23 /216 (W)	VCH85342	16-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.03X7.09	5.02 X 7.05	1	4.2500	200.00	850.00	14.650	0.00	0.00	850.00
VC/22-23 /216 (W)	VCH85343	16-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.03X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	15.450	0.00	0.00	850.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /216 (W)	VCH85347	16-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.04X7.09	5.02 X 7.05	1	4.2500	200.00	850.00	15.650	0.00	0.00	850.00
VC/22-23 /216 (W)	VCH85344	16-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.02X7.09	5.02 X 7.05	1	4.2500	200.00	850.00	12.800	0.00	0.00	850.00
VC/22-23 /216 (W)	VCH85345	16-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.04X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	12.800	0.00	0.00	850.00
VC/22-23 /216 (W)	VCH85346	16-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.03X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	14.600	0.00	0.00	850.00
VC/22-23 /216 (W)	VCH85351	16-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.03X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	14.700	0.00	0.00	850.00
Total :								20	85.0000		17000.00	281.200	0.00	100.00	16900.00
Challan No:- VC/22-23/1575				TABREZ ALAM											
VC/22-23 /329 (P)	VCH92075	16-Jul-22	JUTE RUG	VCDJ-36233	NATURAL/IVR EY	1.11X1.11	2.00 X 2.00S	1	0.4400	794.31	349.50	0.900	0.00	0.00	349.50
VC/22-23 /329 (P)	VCH92076	16-Jul-22	JUTE RUG	VCDJ-36234	NATURAL/IVR EY	1.09X1.11	2.00 X 2.00S	1	0.4400	794.31	349.50	0.940	0.00	0.00	349.50
VC/22-23 /329 (P)	VCH92077	16-Jul-22	JUTE RUG	VCDJ-36235	NATURAL/BLA CK	1.11X1.10	2.00 X 2.00S	1	0.4400	794.31	349.50	1.010	0.00	0.00	349.50
Total :								3	1.3200		1048.50	2.850	0.00	0.00	1048.50
Challan No:- VC/22-23/1576				RAMJAN ALI											
VC/22-23 /246 (W)	VCH87537	16-Jul-22	3/15	VCS-533	NATURAL	14.03X19.04	14.00 X 18.11	1	29.4200	200.00	5884.00	103.200	0.00	0.00	5884.00
Total :								1	29.4200		5884.00	103.200	0.00	0.00	5884.00
Challan No:- VC/22-23/1577				JITENDR BIND											
VC/22-23 /137 (W)	VCH82038	16-Jul-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	5.00X8.05	4.11 X 7.10	1	4.2700	170.00	725.90	6.800	0.00	200.00	525.90
VC/22-23 /137 (W)	VCH82037	16-Jul-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	5.01X8.04	4.11 X 7.10	1	4.2700	170.00	725.90	6.550	0.00	200.00	525.90
VC/22-23 /137 (W)	VCH82039	16-Jul-22	POLYPROPYLEN E	VCD-27246	PEBBLE/GREY	5.01X8.05	4.11 X 7.10	1	4.2700	170.00	725.90	6.700	0.00	200.00	525.90
Total :								3	12.8100		2177.70	20.050	0.00	600.00	1577.70
Challan No:- VC/22-23/1579				RAMJAN ALI											
VC/22-23 /250 (W)	VCH87652	16-Jul-22	3/15	VCS-533	NATURAL	20.08X23.10	20.05 X 23.05	1	53.1200	200.00	10624.00	179.050	0.00	0.00	10624.00
Total :								1	53.1200		10624.00	179.050	0.00	0.00	10624.00
Challan No:- VC/22-23/1580				TRIBHUVAN											
VC/22-23 /51 (W)	VCH11695	16-Jul-22	JUTE RUG	VCDJ-29941	MULTI	4.02X6.00	3.11 X 5.10	1	2.5300	525.00	1328.25	3.330	0.00	0.00	1328.25
VC/22-23 /51 (W)	VCH11643	16-Jul-22	JUTE RUG	VCDJ-29941	MULTI	2.07X8.00	2.05 X 7.10	1	2.1000	525.00	1102.50	2.600	0.00	0.00	1102.50
Total :								2	4.6300		2430.75	5.930	0.00	0.00	2430.75
Challan No:- VC/22-23/1599				SHYAM BAHADUR MAURYA											

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /275 (W)	vch89010	16-Jul-22	9/50	VCS-9979	GREAT PLAINS MAVERICK RED ROCK	6.01X9.00	5.10 X 8.09	1	5.6700	1975.00	11198.25	10.840	0.00	0.00	11198.25
VC/22-23 /275 (W)	vch89009	16-Jul-22	9/50	VCS-9978		7.09X10.00	7.05 X 9.09	1	8.0300	1975.00	15859.25	15.900	0.00	0.00	15859.25
Total :								2	13.7000		27057.50	26.740	0.00	0.00	27057.50
Challan No:- VC/22-23/1581				YUNUS HANDICRAFTS											
VC/22-23 /62 (W)	VCH11977	18-Jul-22	JUTE RUG	VCDJ-19777	BLEACH	5.00X5.00	5.00 X 5.00S	1	2.7700	643.81	1783.35	0.000	0.00	400.00	1383.35
VC/21-22 /22 (W)	VCH5366	18-Jul-22	JUTE RUG	VCDJ-19780	CHARCOAL	6.00X9.02	6.00 X 9.00	1	6.0000	643.81	3862.86	0.000	0.00	0.00	3862.86
VC/21-22 /22 (W)	VCH5365	18-Jul-22	JUTE RUG	VCDJ-19780	CHARCOAL	6.01X9.02	6.00 X 9.00	1	6.0000	643.81	3862.86	0.000	0.00	600.00	3262.86
VC/22-23 /62 (W)	VCH11978	18-Jul-22	JUTE RUG	VCDJ-19777	BLEACH	5.00X4.11	5.00 X 5.00S	1	2.7700	643.81	1783.35	0.000	0.00	0.00	1783.35
VC/22-23 /62 (W)	VCH11979	18-Jul-22	JUTE RUG	VCDJ-19777	BLEACH	5.00X4.11	5.00 X 5.00S	1	2.7700	643.81	1783.35	0.000	0.00	0.00	1783.35
Total :								5	20.3100		13075.77	0.000	0.00	1000.00	12075.77
Challan No:- VC/22-23/1582				YUNUS HANDICRAFTS											
VC/21-22 /22 (W)	VCH5412	18-Jul-22	JUTE RUG	VCDJ-19784	BEIGE	7.09X9.07	7.08 X 10.00	1	8.5100	643.81	5478.82	0.000	0.00	600.00	4878.82
Total :								1	8.5100		5478.82	0.000	0.00	600.00	4878.82
Challan No:- VC/22-23/1583				RAM CHARIT											
VC/22-23 /286 (W)	VCH89383	18-Jul-22	WOOLEN KILIM	VCD-13595	LT.BLUE/DK.B LUE	7.08X9.11	7.07 X 9.09	1	8.2100	260.00	2134.60	10.450	0.00	0.00	2134.60
Total :								1	8.2100		2134.60	10.450	0.00	0.00	2134.60
Challan No:- VC/22-23/1584				DASHRATH MAURYA											
VC/22-23 /203 (W)	VCH84839	18-Jul-22	POLYESTER RUG	VCD-35816	CHARCOAL	2.01X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	2.040	0.00	0.00	0.44
VC/22-23 /203 (W)	VCH84840	18-Jul-22	POLYESTER RUG	VCD-35816	CHARCOAL	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	2.040	0.00	0.00	0.44
Total :								2	0.8800		0.88	4.080	0.00	0.00	0.88
Challan No:- VC/22-23/1585				YUNUS HANDICRAFTS											
VC/22-23 /62 (W)	VCH11922	18-Jul-22	JUTE RUG	VCDJ-19784	BEIGE	2.03X4.00	2.03 X 4.00	1	1.0000	643.81	643.81	0.000	0.00	0.00	643.81
Total :								1	1.0000		643.81	0.000	0.00	0.00	643.81
Challan No:- VC/22-23/1586				YUNUS HANDICRAFTS											
VC/21-22 /22 (W)	VCH5387	18-Jul-22	JUTE RUG	VCDJ-19784	BEIGE	2.04X4.00	2.03 X 4.00	1	1.0000	643.81	643.81	0.000	0.00	0.00	643.81
VC/21-22 /22 (W)	VCH5388	18-Jul-22	JUTE RUG	VCDJ-19784	BEIGE	2.03X4.00	2.03 X 4.00	1	1.0000	643.81	643.81	0.000	0.00	0.00	643.81
VC/22-23 /62 (W)	VCH11927	18-Jul-22	JUTE RUG	VCDJ-19784	BEIGE	2.04X4.00	2.03 X 4.00	1	1.0000	643.81	643.81	0.000	0.00	0.00	643.81

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /62 (W)	VCH11924	18-Jul-22	JUTE RUG	VCDJ-19784	BEIGE	2.03X4.00	2.03 X 4.00	1	1.0000	643.81	643.81	0.000	0.00	0.00	643.81
VC/22-23 /62 (W)	VCH11923	18-Jul-22	JUTE RUG	VCDJ-19784	BEIGE	2.03X4.00	2.03 X 4.00	1	1.0000	643.81	643.81	0.000	0.00	0.00	643.81
VC/22-23 /62 (W)	VCH11925	18-Jul-22	JUTE RUG	VCDJ-19784	BEIGE	2.04X4.00	2.03 X 4.00	1	1.0000	643.81	643.81	0.000	0.00	0.00	643.81
VC/22-23 /62 (W)	VCH11926	18-Jul-22	JUTE RUG	VCDJ-19784	BEIGE	2.03X4.00	2.03 X 4.00	1	1.0000	643.81	643.81	0.000	0.00	0.00	643.81
Total :								7	7.0000		4506.67	0.000	0.00	0.00	4506.67
Challan No:- VC/22-23/1587				YUNUS HANDICRAFTS											
VC/21-22 /22 (W)	VCH5345	18-Jul-22	JUTE RUG	VCDJ-19780	CHARCOAL	2.00X22.03	2.03 X 22.00	1	5.5000	643.81	3540.96	0.000	0.00	0.00	3540.96
Total :								1	5.5000		3540.96	0.000	0.00	0.00	3540.96
Challan No:- VC/22-23/1588				YUNUS HANDICRAFTS											
VC/21-22 /7 (W)	VCH920	18-Jul-22	JUTE RUG	VCDJ-19777	BLEACH	2.03X10.03	2.03 X 10.00	1	2.5000	643.81	1609.53	0.000	0.00	0.00	1609.53
Total :								1	2.5000		1609.53	0.000	0.00	0.00	1609.53
Challan No:- VC/22-23/1589				RAMCHANDRA BIND											
VC/22-23 /285 (W)	VCH89381	18-Jul-22	WOOLEN KILIM	VCD-13595	LT.BLUE/DK.B LUE	7.07X10.01	7.07 X 9.09	1	8.2100	260.00	2134.60	9.150	0.00	0.00	2134.60
VC/22-23 /285 (W)	VCH89382	18-Jul-22	WOOLEN KILIM	VCD-13595	LT.BLUE/DK.B LUE	7.07X10.01	7.07 X 9.09	1	8.2100	260.00	2134.60	9.110	0.00	0.00	2134.60
Total :								2	16.4200		4269.20	18.260	0.00	0.00	4269.20
Challan No:- VC/22-23/1590				LAL CHANDRA YADAV											
VC/22-23 /174 (W)	VCH83119	18-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	3.10X5.09	3.10 X 5.06	1	2.3400	200.00	468.00	8.880	0.00	50.00	418.00
VC/22-23 /226 (W)	VCH86188	18-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	4.00X5.09	3.10 X 5.06	1	2.3400	200.00	468.00	8.570	0.00	50.00	418.00
VC/22-23 /174 (W)	VCH83116	18-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	4.01X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	7.810	0.00	0.00	468.00
Total :								3	7.0200		1404.00	25.260	0.00	100.00	1304.00
Challan No:- VC/22-23/1591				SURESH KUMAR MAURYA											
VC/22-23 /314 (W)	VCH91699	18-Jul-22	ALL CUT	VCT-35889	MULTI	5.00X8.00	4.10 X 7.10	1	4.2000	200.00	840.00	7.000	0.00	0.00	840.00
VC/22-23 /314 (W)	VCH91698	18-Jul-22	ALL CUT	VCT-35888	MULTI	5.00X8.00	4.10 X 7.10	1	4.2000	200.00	840.00	7.650	0.00	0.00	840.00
Total :								2	8.4000		1680.00	14.650	0.00	0.00	1680.00
Challan No:- VC/22-23/1592				LAL CHANDRA YADAV											
VC/22-23 /174 (W)	VCH83141	18-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.04X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	19.270	0.00	100.00	750.00
VC/22-23 /226 (W)	VCH86205	18-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.03X7.06	5.02 X 7.05	1	4.2500	200.00	850.00	15.000	0.00	0.00	850.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :								2	8.5000		1700.00	34.270	0.00	100.00	1600.00
Challan No:- VC/22-23/1593				MOHD ARIF KHAN											
VC/22-23 /171 (P)	VCH82889	18-Jul-22	ALL LOOP	VCT-21999	NATURAL	7.06X9.06	7.06 X 9.06	1	7.9100	700.00	5537.00	0.000	0.00	0.00	5537.00
VC/22-23 /171 (P)	VCH82896	18-Jul-22	ALL LOOP	VCT-21999	NATURAL	7.06X9.06	7.06 X 9.06	1	7.9100	700.00	5537.00	0.000	0.00	0.00	5537.00
VC/22-23 /171 (P)	VCH82891	18-Jul-22	ALL LOOP	VCT-21999	NATURAL	7.06X9.06	7.06 X 9.06	1	7.9100	700.00	5537.00	0.000	0.00	0.00	5537.00
VC/22-23 /171 (P)	VCH82870	18-Jul-22	ALL LOOP	VCT-21999	NATURAL	2.00X 3.00	2.00 X 3.00	1	0.6600	700.00	462.00	0.000	0.00	0.00	462.00
Total :								4	24.3900		17073.00	0.000	0.00	0.00	17073.00
Challan No:- VC/22-23/1594				JITENDR BIND											
VC/22-23 /152 (W)	VCH82453	18-Jul-22	POLYPROPYLEN E	VCD-31276	CABANA BLUE	4.10X8.00	4.11 X 7.10	1	4.2700	310.00	1323.70	4.550	0.00	0.00	1323.70
Total :								1	4.2700		1323.70	4.550	0.00	0.00	1323.70
Challan No:- VC/22-23/1595				YUNUS HANDICRAFTS											
VC/22-23 /274 (W)	VCH88971	18-Jul-22	JUTE RUG	VCDJ-19784	BEIGE	7.10X10.00	7.08 X 10.00	1	8.5100	643.81	5478.82	0.000	0.00	200.00	5278.82
VC/22-23 /274 (W)	VCH88967	18-Jul-22	JUTE RUG	VCDJ-19778	NATURAL	7.08X7.08	7.08 X 7.08S	1	6.5300	643.81	4204.08	0.000	0.00	0.00	4204.08
VC/22-23 /274 (W)	VCH88972	18-Jul-22	JUTE RUG	VCDJ-19784	BEIGE	7.08X10.00	7.08 X 10.00	1	8.5100	643.81	5478.82	0.000	0.00	200.00	5278.82
Total :								3	23.5500		15161.72	0.000	0.00	400.00	14761.72
Challan No:- VC/22-23/1596				YUNUS HANDICRAFTS											
VC/22-23 /274 (W)	VCH88985	18-Jul-22	JUTE RUG	VCDJ-19780	CHARCOAL	7.10X10.02	7.08 X 10.00	1	8.5100	643.81	5478.82	0.000	0.00	0.00	5478.82
VC/22-23 /274 (W)	VCH88984	18-Jul-22	JUTE RUG	VCDJ-19780	CHARCOAL	7.09X9.11	7.08 X 10.00	1	8.5100	643.81	5478.82	0.000	0.00	0.00	5478.82
VC/22-23 /274 (W)	VCH88983	18-Jul-22	JUTE RUG	VCDJ-19780	CHARCOAL	7.10X10.02	7.08 X 10.00	1	8.5100	643.81	5478.82	0.000	0.00	0.00	5478.82
VC/22-23 /274 (W)	VCH88982	18-Jul-22	JUTE RUG	VCDJ-19780	CHARCOAL	7.10X10.02	7.08 X 10.00	1	8.5100	643.81	5478.82	0.000	0.00	300.00	5178.82
VC/21-22 /22 (W)	VCH5414	18-Jul-22	JUTE RUG	VCDJ-19784	BEIGE	7.09X9.10	7.08 X 10.00	1	8.5100	643.81	5478.82	0.000	0.00	0.00	5478.82
VC/21-22 /22 (W)	VCH5417	18-Jul-22	JUTE RUG	VCDJ-19784	BEIGE	7.08X9.08	7.08 X 10.00	1	8.5100	643.81	5478.82	0.000	0.00	250.00	5228.82
VC/21-22 /22 (W)	VCH5418	18-Jul-22	JUTE RUG	VCDJ-19784	BEIGE	7.08X10.01	7.08 X 10.00	1	8.5100	643.81	5478.82	0.000	0.00	500.00	4978.82
Total :								7	59.5700		38351.74	0.000	0.00	1050.00	37301.74
Challan No:- VC/22-23/1597				YUNUS HANDICRAFTS											
VC/22-23 /274 (W)	VCH88975	18-Jul-22	JUTE RUG	VCDJ-19784	BEIGE	2.03X12.00	2.03 X 12.00	1	3.0000	643.81	1931.43	0.000	0.00	0.00	1931.43
VC/22-23 /274 (W)	VCH89005	18-Jul-22	JUTE RUG	VCDJ-19784	BEIGE	2.03X12.00	2.03 X 12.00	1	3.0000	643.81	1931.43	0.000	0.00	0.00	1931.43

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /274 (W)	VCH89006	18-Jul-22	JUTE RUG	VCDJ-19784	BEIGE	2.03X12.00	2.03 X 12.00	1	3.0000	643.81	1931.43	0.000	0.00	0.00	1931.43
VC/21-22 /22 (W)	VCH5413	18-Jul-22	JUTE RUG	VCDJ-19784	BEIGE	7.08X10.00	7.08 X 10.00	1	8.5100	643.81	5478.82	0.000	0.00	0.00	5478.82
VC/21-22 /22 (W)	VCH5415	18-Jul-22	JUTE RUG	VCDJ-19784	BEIGE	7.08X9.10	7.08 X 10.00	1	8.5100	643.81	5478.82	0.000	0.00	500.00	4978.82
VC/21-22 /22 (W)	VCH5416	18-Jul-22	JUTE RUG	VCDJ-19784	BEIGE	7.06X10.01	7.08 X 10.00	1	8.5100	643.81	5478.82	0.000	0.00	300.00	5178.82
VC/22-23 /274 (W)	VCH89007	18-Jul-22	JUTE RUG	VCDJ-19784	BEIGE	2.07X7.11	2.03 X 8.00	1	2.0000	643.81	1287.62	0.000	0.00	0.00	1287.62
VC/22-23 /274 (W)	VCH89008	18-Jul-22	JUTE RUG	VCDJ-19784	BEIGE	2.04X8.00	2.03 X 8.00	1	2.0000	643.81	1287.62	0.000	0.00	0.00	1287.62
VC/22-23 /274 (W)	VCH88980	18-Jul-22	JUTE RUG	VCDJ-19784	BEIGE	2.04X7.10	2.03 X 8.00	1	2.0000	643.81	1287.62	0.000	0.00	0.00	1287.62
VC/22-23 /274 (W)	VCH88976	18-Jul-22	JUTE RUG	VCDJ-19784	BEIGE	2.04X12.03	2.03 X 12.00	1	3.0000	643.81	1931.43	0.000	0.00	200.00	1731.43
VC/22-23 /274 (W)	VCH88970	18-Jul-22	JUTE RUG	VCDJ-19781	GREY	3.00X5.00	3.00 X 5.00	1	1.6600	643.81	1068.72	0.000	0.00	0.00	1068.72
Total :								11	45.1900		29093.76	0.000	0.00	1000.00	28093.76
Challan No:- VC/22-23/1598				YUNUS HANDICRAFTS											
VC/21-22 /22 (W)	VCH5346	18-Jul-22	JUTE RUG	VCDJ-19780	CHARCOAL	2.03X22.00	2.03 X 22.00	1	5.5000	643.81	3540.96	0.000	0.00	0.00	3540.96
VC/22-23 /274 (W)	VCH88986	18-Jul-22	JUTE RUG	VCDJ-19784	BEIGE	6.00X8.08	6.00 X 9.00	1	6.0000	643.81	3862.86	0.000	0.00	0.00	3862.86
Total :								2	11.5000		7403.82	0.000	0.00	0.00	7403.82
Challan No:- VC/22-23/1600				KHANAM BEGAM											
VC/22-23 /237 (W)	VCH87308	19-Jul-22	JUTE RUG	VCDJ-7275	GREY/NATURA L	4.01X14.04	3.10 X 13.10	1	5.8900	225.00	1325.25	17.600	0.00	0.00	1325.25
VC/22-23 /237 (W)	VCH87309	19-Jul-22	JUTE RUG	VCDJ-7275	GREY/NATURA L	4.02X14.04	3.10 X 14.10	1	6.3100	225.00	1419.75	17.750	0.00	0.00	1419.75
Total :								2	12.2000		2745.00	35.350	0.00	0.00	2745.00
Challan No:- VC/22-23/1601				SUDAMA											
VC/22-23 /277 (W)	VCH89054	19-Jul-22	9/50	VCS-9979	GREAT PLAINS MAVERICK	6.01X9.03	5.10 X 8.09	1	5.6700	1900.00	10773.00	11.380	0.00	0.00	10773.00
VC/22-23 /277 (W)	VCH89058	19-Jul-22	9/50	VCS-9978	RED ROCK	2.00X2.11	1.11 X 2.11	1	0.6200	1900.00	1178.00	1.250	0.00	0.00	1178.00
VC/22-23 /277 (W)	VCH89057	19-Jul-22	9/50	VCS-9978	RED ROCK	2.00X2.11	1.11 X 2.11	1	0.6200	1900.00	1178.00	1.250	0.00	0.00	1178.00
Total :								3	6.9100		13129.00	13.880	0.00	0.00	13129.00
Challan No:- VC/22-23/1602				SANTOSH KUMAR MAURYA											
VC/22-23 /48 (W)	VCH11468	19-Jul-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	2.00X3.00	1.11 X 2.11	1	0.6200	450.00	279.00	0.800	0.00	0.00	279.00
VC/22-23 /48 (W)	VCH11467	19-Jul-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	2.00X3.00	1.11 X 2.11	1	0.6200	450.00	279.00	0.800	0.00	0.00	279.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /48 (W)	VCH11466	19-Jul-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	2.00X3.00	1.11 X 2.11	1	0.6200	450.00	279.00	0.800	0.00	0.00	279.00
Total :								3	1.8600		837.00	2.400	0.00	0.00	837.00
Challan No:- VC/22-23/1603				SUDAMA											
VC/22-23 /277 (W)	VCH89064	19-Jul-22	9/50	VCS-14580	BLACK/MOUN TAIN	8.09X12.00	8.05 X 11.08	1	10.9100	1900.00	20729.00	21.600	0.00	0.00	20729.00
Total :								1	10.9100		20729.00	21.600	0.00	0.00	20729.00
Challan No:- VC/22-23/1604				SANTOSH KUMAR MAURYA											
VC/22-23 /14 (W)	VCH7504	19-Jul-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	9.01X12.02	8.11 X 11.09	1	11.6400	575.00	6693.00	13.650	0.00	0.00	6693.00
Total :								1	11.6400		6693.00	13.650	0.00	0.00	6693.00
Challan No:- VC/22-23/1605				HAROON ALI											
VC/22-23 /138 (W)	VCH82062	19-Jul-22	JUTE RUG	VCDJ-22204	NATURAL/SAG E	5.00X8.05	4.11 X 7.10	1	4.2700	425.00	1814.75	5.740	0.00	100.00	1714.75
VC/22-23 /138 (W)	VCH82063	19-Jul-22	JUTE RUG	VCDJ-22204	NATURAL/SAG E	5.01X8.05	4.11 X 7.10	1	4.2700	425.00	1814.75	5.790	0.00	100.00	1714.75
Total :								2	8.5400		3629.50	11.530	0.00	200.00	3429.50
Challan No:- VC/22-23/1606				MANOJ KUMAR MAURYA 2											
VC/22-23 /278 (W)	VCH89079	19-Jul-22	9/50	VCS-9979	GREAT PLAINS MAVERICK	4.01X6.01	3.10 X 5.10	1	2.4800	1975.00	4898.00	4.350	0.00	50.00	4848.00
VC/22-23 /278 (W)	VCH89088	19-Jul-22	9/50	VCS-14580	BLACK/MOUN TAIN	6.01X9.02	5.10 X 8.09	1	5.6700	1975.00	11198.25	11.300	0.00	0.00	11198.25
VC/22-23 /278 (W)	VCH89081	19-Jul-22	9/50	VCS-9979	GREAT PLAINS MAVERICK	10.00X14.03	9.09 X 13.08	1	14.8000	1975.00	29230.00	26.190	0.00	0.00	29230.00
VC/22-23 /278 (W)	VCH89071	19-Jul-22	9/50	VCS-9978	RED ROCK	8.10X12.00	8.05 X 11.08	1	10.9100	1975.00	21547.25	19.450	0.00	0.00	21547.25
VC/22-23 /278 (W)	VCH89072	19-Jul-22	9/50	VCS-9978	RED ROCK	8.10X12.02	8.05 X 11.08	1	10.9100	1975.00	21547.25	20.100	0.00	0.00	21547.25
Total :								5	44.7700		88420.75	81.390	0.00	50.00	88370.75
Challan No:- VC/22-23/1607				YUNUS HANDICRAFTS											
VC/22-23 /274 (W)	VCH88974	19-Jul-22	JUTE RUG	VCDJ-19777	BLEACH	7.00X7.00	7.00 X 7.00S	1	5.4400	643.81	3502.33	0.000	0.00	0.00	3502.33
VC/22-23 /41 (P)	VCH11195	19-Jul-22	JUTE RUG	VCDJ-19778	NATURAL	7.08X9.11	7.08 X 10.00	1	8.5100	643.81	5478.82	0.000	0.00	250.00	5228.82
VC/22-23 /41 (P)	VCH11196	19-Jul-22	JUTE RUG	VCDJ-19778	NATURAL	7.08X9.11	7.08 X 10.00	1	8.5100	643.81	5478.82	0.000	0.00	250.00	5228.82
VC/22-23 /41 (P)	VCH11205	19-Jul-22	JUTE RUG	VCDJ-19778	NATURAL	8.09X11.08	8.08 X 12.00	1	11.5500	643.81	7436.01	0.000	0.00	900.00	6536.01
VC/21-22 /7 (W)	VCH933	19-Jul-22	JUTE RUG	VCDJ-19777	BLEACH	8.07X11.10	8.08 X 12.00	1	11.5500	643.81	7436.01	0.000	0.00	0.00	7436.01
VC/21-22 /7 (W)	VCH932	19-Jul-22	JUTE RUG	VCDJ-19777	BLEACH	8.07X11.11	8.08 X 12.00	1	11.5500	643.81	7436.01	0.000	0.00	900.00	6536.01

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :								6	57.1100		36768.00	0.000	0.00	2300.00	34468.00
Challan No:- VC/22-23/1608			RAMNIRANJAN												
VC/22-23 /256 (W)	VCH88134	19-Jul-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	4.00X4.00	3.11 X 3.11R	1	1.7000	210.00	357.00	4.900	0.00	0.00	357.00
VC/22-23 /256 (W)	VCH88137	19-Jul-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	4.00X4.01	3.11 X 3.11R	1	1.7000	210.00	357.00	4.900	0.00	0.00	357.00
VC/22-23 /256 (W)	VCH88133	19-Jul-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	4.00X4.00	3.11 X 3.11R	1	1.7000	210.00	357.00	4.900	0.00	0.00	357.00
VC/22-23 /256 (W)	VCH88152	19-Jul-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	4.00X4.00	3.11 X 3.11R	1	1.7000	210.00	357.00	4.850	0.00	0.00	357.00
VC/22-23 /256 (W)	VCH88136	19-Jul-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	4.00X4.01	3.11 X 3.11R	1	1.7000	210.00	357.00	5.090	0.00	0.00	357.00
VC/22-23 /256 (W)	VCH88156	19-Jul-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	4.00X4.01	3.11 X 3.11R	1	1.7000	210.00	357.00	5.000	0.00	0.00	357.00
VC/22-23 /256 (W)	VCH88138	19-Jul-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	4.00X4.01	3.11 X 3.11R	1	1.7000	210.00	357.00	4.890	0.00	0.00	357.00
VC/22-23 /256 (W)	VCH88157	19-Jul-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	4.00X4.00	3.11 X 3.11R	1	1.7000	210.00	357.00	5.850	0.00	0.00	357.00
VC/22-23 /256 (W)	VCH88135	19-Jul-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	4.00X4.01	3.11 X 3.11R	1	1.7000	210.00	357.00	5.000	0.00	0.00	357.00
VC/22-23 /256 (W)	VCH88126	19-Jul-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	4.00X6.00	3.11 X 5.10	1	2.5300	210.00	531.30	7.800	0.00	0.00	531.30
VC/22-23 /256 (W)	VCH88121	19-Jul-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	4.01X6.01	3.11 X 5.10	1	2.5300	210.00	531.30	8.000	0.00	0.00	531.30
VC/22-23 /256 (W)	VCH88123	19-Jul-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	4.00X6.00	3.11 X 5.10	1	2.5300	210.00	531.30	8.160	0.00	0.00	531.30
VC/22-23 /256 (W)	VCH88129	19-Jul-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	4.00X6.00	3.11 X 5.10	1	2.5300	210.00	531.30	8.140	0.00	0.00	531.30
VC/22-23 /256 (W)	VCH88140	19-Jul-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	4.02X6.00	3.11 X 5.10	1	2.5300	210.00	531.30	7.500	0.00	0.00	531.30
VC/22-23 /256 (W)	VCH88128	19-Jul-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	4.00X6.01	3.11 X 5.10	1	2.5300	210.00	531.30	7.900	0.00	0.00	531.30
VC/22-23 /256 (W)	VCH88151	19-Jul-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	4.01X6.00	3.11 X 5.10	1	2.5300	210.00	531.30	8.300	0.00	0.00	531.30
VC/22-23 /256 (W)	VCH88132	19-Jul-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	4.00X6.00	3.11 X 5.10	1	2.5300	210.00	531.30	8.000	0.00	0.00	531.30
VC/22-23 /256 (W)	VCH88148	19-Jul-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	4.00X6.00	3.11 X 5.10	1	2.5300	210.00	531.30	8.000	0.00	0.00	531.30
VC/22-23 /256 (W)	VCH88141	19-Jul-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	4.00X6.00	3.11 X 5.10	1	2.5300	210.00	531.30	7.800	0.00	0.00	531.30
VC/22-23 /256 (W)	VCH88125	19-Jul-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	4.00X6.00	3.11 X 5.10	1	2.5300	210.00	531.30	7.900	0.00	0.00	531.30
VC/22-23 /256 (W)	VCH88147	19-Jul-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	4.01X6.00	3.11 X 5.10	1	2.5300	210.00	531.30	7.750	0.00	0.00	531.30
VC/22-23 /256 (W)	VCH88124	19-Jul-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	4.01X6.02	3.11 X 5.10	1	2.5300	210.00	531.30	7.950	0.00	0.00	531.30
VC/22-23 /256 (W)	VCH88130	19-Jul-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	4.00X6.00	3.11 X 5.10	1	2.5300	210.00	531.30	7.750	0.00	0.00	531.30
VC/22-23 /256 (W)	VCH88120	19-Jul-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	4.00X6.01	3.11 X 5.10	1	2.5300	210.00	531.30	8.150	0.00	200.00	331.30

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /256 (W)	VCH88127	19-Jul-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	4.01X5.10	3.11 X 5.10	1	2.5300	210.00	531.30	7.780	0.00	0.00	531.30
VC/22-23 /256 (W)	VCH88131	19-Jul-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	4.00X6.00	3.11 X 5.10	1	2.5300	210.00	531.30	7.700	0.00	0.00	531.30
VC/22-23 /256 (W)	VCH88139	19-Jul-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	4.00X6.01	3.11 X 5.10	1	2.5300	210.00	531.30	8.000	0.00	0.00	531.30
VC/22-23 /256 (W)	VCH88122	19-Jul-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	4.00X6.01	3.11 X 5.10	1	2.5300	210.00	531.30	7.600	0.00	0.00	531.30
VC/22-23 /256 (W)	VCH88150	19-Jul-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	4.01X6.01	3.11 X 5.10	1	2.5300	210.00	531.30	8.280	0.00	0.00	531.30
VC/22-23 /256 (W)	VCH88149	19-Jul-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	4.01X6.01	3.11 X 5.10	1	2.5300	210.00	531.30	8.000	0.00	0.00	531.30
Total :								30	68.4300		14370.30	211.840	0.00	200.00	14170.30
Challan No:- VC/22-23/1609				MADNI HANDICRAFTS											
VC/22-23 /23 (W)	VCH9833	19-Jul-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.06X7.10	2.06 X 8.00	1	2.2200	961.53	2134.60	6.850	0.00	0.00	2134.60
Total :								1	2.2200		2134.60	6.850	0.00	0.00	2134.60
Challan No:- VC/22-23/1610				GULSAN HANDLOOM											
VC/22-23 /105 (W)	VCH12926	19-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	2.00X3.02	1.11 X 2.11	1	0.6200	310.00	192.20	0.820	0.00	0.00	192.20
VC/22-23 /336 (W)	VCH92272	19-Jul-22	JUTE RUG	VCDJ-36236	MULTI	2.01X9.09	1.11 X 2.11	1	0.6200	160.00	99.20	1.420	0.00	0.00	99.20
Total :								2	1.2400		291.40	2.240	0.00	0.00	291.40
Challan No:- VC/22-23/1611				HAROON ALI											
VC/22-23 /138 (W)	VCH82064	19-Jul-22	JUTE RUG	VCDJ-22204	NATURAL/SAG E	5.01X8.06	4.11 X 7.10	1	4.2700	425.00	1814.75	5.900	0.00	0.00	1814.75
VC/22-23 /138 (W)	VCH82065	19-Jul-22	JUTE RUG	VCDJ-22204	NATURAL/SAG E	5.02X8.05	4.11 X 7.10	1	4.2700	425.00	1814.75	5.580	0.00	0.00	1814.75
VC/22-23 /138 (W)	VCH82066	19-Jul-22	JUTE RUG	VCDJ-22204	NATURAL/SAG E	5.02X8.05	4.11 X 7.10	1	4.2700	425.00	1814.75	5.400	0.00	200.00	1614.75
Total :								3	12.8100		5444.25	16.880	0.00	200.00	5244.25
Challan No:- VC/22-23/1612				SARFUDDIN											
VC/22-23 /235 (W)	VCH87244	19-Jul-22	PET RUG	VCD-35938	SAND	2.00X2.00	2.00 X 2.00S	1	0.4400	120.00	52.80	0.650	0.00	0.00	52.80
VC/22-23 /235 (W)	VCH87242	19-Jul-22	PET RUG	VCD-35937	SILVER	2.00X2.00	2.00 X 2.00S	1	0.4400	120.00	52.80	0.650	0.00	0.00	52.80
VC/22-23 /235 (W)	VCH87240	19-Jul-22	PET RUG	VCD-35936	RUST	2.00X2.00	2.00 X 2.00S	1	0.4400	120.00	52.80	0.650	0.00	0.00	52.80
Total :								3	1.3200		158.40	1.950	0.00	0.00	158.40
Challan No:- VC/22-23/1613				JITENDR BIND											
VC/22-23 /292 (W)	VCH90735	19-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.07	1.06 X 1.06S	1	0.2500	310.00	77.50	0.335	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90734	19-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.07	1.06 X 1.06S	1	0.2500	310.00	77.50	0.335	0.00	0.00	77.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /292 (W)	VCH90736	19-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.07	1.06 X 1.06S	1	0.2500	310.00	77.50	0.335	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90733	19-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.07	1.06 X 1.06S	1	0.2500	310.00	77.50	0.335	0.00	0.00	77.50
Total :								4	1.0000		310.00	1.340	0.00	0.00	310.00
Challan No:- VC/22-23/1614 JITENDR BIND															
VC/22-23 /292 (W)	VCH90635	19-Jul-22	POLYPROPYLEN E	VCD-31276	CABANA BLUE	1.05X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.410	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90638	19-Jul-22	POLYPROPYLEN E	VCD-31276	CABANA BLUE	1.05X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.410	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90637	19-Jul-22	POLYPROPYLEN E	VCD-31276	CABANA BLUE	1.05X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.410	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90636	19-Jul-22	POLYPROPYLEN E	VCD-31276	CABANA BLUE	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.410	0.00	0.00	77.50
Total :								4	1.0000		310.00	1.640	0.00	0.00	310.00
Challan No:- VC/22-23/1615 JITENDR BIND															
VC/22-23 /292 (W)	VCH90631	20-Jul-22	POLYPROPYLEN E	VCD-31276	CABANA BLUE	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.300	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90632	20-Jul-22	POLYPROPYLEN E	VCD-31276	CABANA BLUE	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.300	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90633	20-Jul-22	POLYPROPYLEN E	VCD-31276	CABANA BLUE	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.300	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90634	20-Jul-22	POLYPROPYLEN E	VCD-31276	CABANA BLUE	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.300	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90627	20-Jul-22	POLYPROPYLEN E	VCD-31276	CABANA BLUE	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.300	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90628	20-Jul-22	POLYPROPYLEN E	VCD-31276	CABANA BLUE	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.300	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90629	20-Jul-22	POLYPROPYLEN E	VCD-31276	CABANA BLUE	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.300	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90630	20-Jul-22	POLYPROPYLEN E	VCD-31276	CABANA BLUE	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.300	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90623	20-Jul-22	POLYPROPYLEN E	VCD-31276	CABANA BLUE	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.300	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90624	20-Jul-22	POLYPROPYLEN E	VCD-31276	CABANA BLUE	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.300	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90625	20-Jul-22	POLYPROPYLEN E	VCD-31276	CABANA BLUE	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.300	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90626	20-Jul-22	POLYPROPYLEN E	VCD-31276	CABANA BLUE	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.300	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90619	20-Jul-22	POLYPROPYLEN E	VCD-31276	CABANA BLUE	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.300	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90620	20-Jul-22	POLYPROPYLEN E	VCD-31276	CABANA BLUE	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.300	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90621	20-Jul-22	POLYPROPYLEN E	VCD-31276	CABANA BLUE	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.300	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90622	20-Jul-22	POLYPROPYLEN E	VCD-31276	CABANA BLUE	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.300	0.00	0.00	77.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /292 (W)	VCH90615	20-Jul-22	POLYPROPYLEN E	VCD-31276	CABANA BLUE	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.300	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90616	20-Jul-22	POLYPROPYLEN E	VCD-31276	CABANA BLUE	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.300	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90617	20-Jul-22	POLYPROPYLEN E	VCD-31276	CABANA BLUE	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.300	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90618	20-Jul-22	POLYPROPYLEN E	VCD-31276	CABANA BLUE	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.300	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90611	20-Jul-22	POLYPROPYLEN E	VCD-31276	CABANA BLUE	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.300	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90612	20-Jul-22	POLYPROPYLEN E	VCD-31276	CABANA BLUE	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.300	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90613	20-Jul-22	POLYPROPYLEN E	VCD-31276	CABANA BLUE	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.300	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90614	20-Jul-22	POLYPROPYLEN E	VCD-31276	CABANA BLUE	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.300	0.00	0.00	77.50
Total :								24	6.0000		1860.00	7.200	0.00	0.00	1860.00
Challan No:- VC/22-23/1616				JITENDR BIND											
VC/22-23 /292 (W)	VCH90700	20-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.272	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90699	20-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.272	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90698	20-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.272	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90697	20-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.272	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90701	20-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.272	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90702	20-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.272	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90703	20-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.272	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90704	20-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.272	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90708	20-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.272	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90707	20-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.272	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90706	20-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.272	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90705	20-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.272	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90709	20-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.272	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90710	20-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.272	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90711	20-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.272	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90712	20-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.272	0.00	0.00	77.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /292 (W)	VCH90716	20-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.272	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90715	20-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.272	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90714	20-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.272	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90713	20-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.272	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90717	20-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.272	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90718	20-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.272	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90719	20-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.272	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90720	20-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.272	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90724	20-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.272	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90723	20-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.05X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.272	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90722	20-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.272	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90721	20-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.272	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90728	20-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.272	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90727	20-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.272	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90726	20-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.272	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90725	20-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.272	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90729	20-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.272	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90730	20-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.272	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90731	20-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.272	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90732	20-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.272	0.00	0.00	77.50
Total :								36	9.0000		2790.00	9.792	0.00	0.00	2790.00
Challan No:- VC/22-23/1617															
				RAMJAN ALI											
VC/22-23 /176 (W)	VCH83188	20-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	4.00X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	10.150	0.00	0.00	468.00
VC/22-23 /176 (W)	VCH83186	20-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	4.00X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	10.050	0.00	0.00	468.00
VC/22-23 /176 (W)	VCH83192	20-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	3.11X5.08	3.10 X 5.06	1	2.3400	200.00	468.00	7.940	0.00	0.00	468.00
VC/22-23 /176 (W)	VCH83189	20-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	4.00X5.08	3.10 X 5.06	1	2.3400	200.00	468.00	10.270	0.00	0.00	468.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :								4	9.3600		1872.00	38.410	0.00	0.00	1872.00
Challan No:- VC/22-23/1618				RAMJAN ALI											
VC/22-23 /176 (W)	VCH83191	20-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	4.00X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	9.680	0.00	0.00	468.00
VC/22-23 /176 (W)	VCH83187	20-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	4.00X5.08	3.10 X 5.06	1	2.3400	200.00	468.00	10.170	0.00	0.00	468.00
VC/22-23 /176 (W)	VCH83190	20-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	3.09X5.08	3.10 X 5.06	1	2.3400	200.00	468.00	8.400	0.00	40.00	428.00
Total :								3	7.0200		1404.00	28.250	0.00	40.00	1364.00
Challan No:- VC/22-23/1619				RAMJAN ALI											
VC/22-23 /177 (W)	VCH83308	20-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	4.02X5.09	3.10 X 5.06	1	2.3400	200.00	468.00	7.930	0.00	0.00	468.00
VC/22-23 /177 (W)	VCH83310	20-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	4.00X5.08	3.10 X 5.06	1	2.3400	200.00	468.00	7.400	0.00	0.00	468.00
VC/22-23 /177 (W)	VCH83313	20-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	4.00X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	8.730	0.00	100.00	368.00
VC/22-23 /177 (W)	VCH83309	20-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	4.00X5.08	3.10 X 5.06	1	2.3400	200.00	468.00	8.870	0.00	0.00	468.00
VC/22-23 /177 (W)	VCH83312	20-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	4.00X5.08	3.10 X 5.06	1	2.3400	200.00	468.00	7.590	0.00	0.00	468.00
VC/22-23 /177 (W)	VCH83311	20-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	4.01X5.09	3.10 X 5.06	1	2.3400	200.00	468.00	8.250	0.00	0.00	468.00
VC/22-23 /177 (W)	VCH83348	20-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.03X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	17.350	0.00	0.00	850.00
VC/22-23 /177 (W)	VCH83353	20-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.04X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	15.200	0.00	0.00	850.00
VC/22-23 /177 (W)	VCH83352	20-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.03X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	17.400	0.00	0.00	850.00
VC/22-23 /177 (W)	VCH83351	20-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.04X7.06	5.02 X 7.05	1	4.2500	200.00	850.00	12.780	0.00	0.00	850.00
VC/22-23 /177 (W)	VCH83350	20-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.04X7.10	5.02 X 7.05	1	4.2500	200.00	850.00	15.600	0.00	0.00	850.00
VC/22-23 /177 (W)	VCH83349	20-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.04X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	16.100	0.00	0.00	850.00
VC/22-23 /176 (W)	VCH83258	20-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	5.04X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	15.800	0.00	0.00	850.00
VC/22-23 /176 (W)	VCH83257	20-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	5.04X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	16.200	0.00	40.00	810.00
VC/22-23 /176 (W)	VCH83259	20-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	5.04X7.09	5.02 X 7.05	1	4.2500	200.00	850.00	15.150	0.00	0.00	850.00
VC/22-23 /176 (W)	VCH83264	20-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	5.03X7.09	5.02 X 7.05	1	4.2500	200.00	850.00	16.200	0.00	0.00	850.00
VC/22-23 /176 (W)	VCH83265	20-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	5.03X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	16.050	0.00	0.00	850.00
VC/22-23 /176 (W)	VCH83260	20-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	5.04X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	17.600	0.00	0.00	850.00
VC/22-23 /176 (W)	VCH83261	20-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	5.04X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	15.750	0.00	0.00	850.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /176 (W)	VCH83268	20-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	5.04X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	16.290	0.00	0.00	850.00
VC/22-23 /176 (W)	VCH83262	20-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	5.04X7.10	5.02 X 7.05	1	4.2500	200.00	850.00	14.670	0.00	0.00	850.00
VC/22-23 /176 (W)	VCH83263	20-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	5.03X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	17.040	0.00	0.00	850.00
VC/22-23 /176 (W)	VCH83267	20-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	5.04X7.06	5.02 X 7.05	1	4.2500	200.00	850.00	14.280	0.00	0.00	850.00
VC/22-23 /176 (W)	VCH83266	20-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	5.03X7.09	5.02 X 7.05	1	4.2500	200.00	850.00	14.600	0.00	0.00	850.00
VC/22-23 /176 (W)	VCH83269	20-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	5.04X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	17.350	0.00	0.00	850.00
Total :								25	94.7900		18958.00	350.180	0.00	140.00	18818.00
Challan No:- VC/22-23/1620				RAMJAN ALI											
VC/22-23 /246 (W)	VCH87540	20-Jul-22	3/15	VCS-533	NATURAL	9.00X16.02	8.09 X 15.09	1	15.3100	200.00	3062.00	54.140	0.00	0.00	3062.00
Total :								1	15.3100		3062.00	54.140	0.00	0.00	3062.00
Challan No:- VC/22-23/1621				RAMJAN ALI											
VC/22-23 /246 (W)	VCH87538	20-Jul-22	3/15	VCS-533	NATURAL	14.06X19.03	14.01 X 18.10	1	29.4700	200.00	5894.00	112.000	0.00	0.00	5894.00
VC/22-23 /246 (W)	VCH87539	20-Jul-22	3/15	VCS-533	NATURAL	18.07X20.11	18.01 X 20.06	1	41.1800	200.00	8236.00	155.800	0.00	0.00	8236.00
Total :								2	70.6500		14130.00	267.800	0.00	0.00	14130.00
Challan No:- VC/22-23/1622				RAMJAN ALI											
VC/22-23 /246 (W)	VCH87536	20-Jul-22	3/15	VCS-533	NATURAL	12.08X17.10	12.07 X 17.05	1	24.3500	200.00	4870.00	77.300	0.00	0.00	4870.00
Total :								1	24.3500		4870.00	77.300	0.00	0.00	4870.00
Challan No:- VC/22-23/1623				LAL CHANDRA YADAV											
VC/22-23 /174 (W)	VCH83117	20-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	4.00X5.08	3.10 X 5.06	1	2.3400	200.00	468.00	7.960	0.00	50.00	418.00
Total :								1	2.3400		468.00	7.960	0.00	50.00	418.00
Challan No:- VC/22-23/1624				GULSAN HANDLOOM											
VC/22-23 /299 (P)	VCH91203	21-Jul-22	COTTON RUG	VCD-30469	YELLOW	2.00X3.00	2.00 X 3.00	1	0.6600	240.00	158.40	0.000	0.00	0.00	158.40
VC/22-23 /299 (P)	VCH91204	21-Jul-22	COTTON RUG	VCD-30469	YELLOW	2.00X3.00	2.00 X 3.00	1	0.6600	240.00	158.40	0.000	0.00	0.00	158.40
VC/22-23 /299 (P)	VCH91205	21-Jul-22	COTTON RUG	VCD-30469	YELLOW	2.00X3.00	2.00 X 3.00	1	0.6600	240.00	158.40	0.000	0.00	0.00	158.40
VC/22-23 /299 (P)	VCH91206	21-Jul-22	COTTON RUG	VCD-30469	YELLOW	2.00X3.00	2.00 X 3.00	1	0.6600	240.00	158.40	0.000	0.00	0.00	158.40
VC/22-23 /299 (P)	VCH91207	21-Jul-22	COTTON RUG	VCD-30470	BLUE	2.00X3.00	2.00 X 3.00	1	0.6600	240.00	158.40	0.000	0.00	0.00	158.40
VC/22-23 /299 (P)	VCH91208	21-Jul-22	COTTON RUG	VCD-30470	BLUE	2.00X3.00	2.00 X 3.00	1	0.6600	240.00	158.40	0.000	0.00	0.00	158.40

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /299 (P)	VCH91209	21-Jul-22	COTTON RUG	VCD-30470	BLUE	2.00X3.00	2.00 X 3.00	1	0.6600	240.00	158.40	0.000	0.00	0.00	158.40
VC/22-23 /299 (P)	VCH91210	21-Jul-22	COTTON RUG	VCD-30470	BLUE	2.00X3.00	2.00 X 3.00	1	0.6600	240.00	158.40	0.000	0.00	0.00	158.40
VC/22-23 /299 (P)	VCH91199	21-Jul-22	COTTON RUG	VCD-30468	GREEN	2.00X3.00	2.00 X 3.00	1	0.6600	240.00	158.40	0.000	0.00	0.00	158.40
VC/22-23 /299 (P)	VCH91200	21-Jul-22	COTTON RUG	VCD-30468	GREEN	2.00X3.00	2.00 X 3.00	1	0.6600	240.00	158.40	0.000	0.00	0.00	158.40
VC/22-23 /299 (P)	VCH91202	21-Jul-22	COTTON RUG	VCD-30468	GREEN	2.00X3.00	2.00 X 3.00	1	0.6600	240.00	158.40	0.000	0.00	0.00	158.40
VC/22-23 /299 (P)	VCH91201	21-Jul-22	COTTON RUG	VCD-30468	GREEN	2.00X3.00	2.00 X 3.00	1	0.6600	240.00	158.40	0.000	0.00	0.00	158.40
VC/22-23 /299 (P)	VCH91211	21-Jul-22	COTTON RUG	VCD-30471	RED	2.00X3.00	2.00 X 3.00	1	0.6600	240.00	158.40	0.000	0.00	0.00	158.40
VC/22-23 /299 (P)	VCH91212	21-Jul-22	COTTON RUG	VCD-30471	RED	2.00X3.00	2.00 X 3.00	1	0.6600	240.00	158.40	0.000	0.00	0.00	158.40
VC/22-23 /299 (P)	VCH91213	21-Jul-22	COTTON RUG	VCD-30471	RED	2.00X3.00	2.00 X 3.00	1	0.6600	240.00	158.40	0.000	0.00	0.00	158.40
VC/22-23 /299 (P)	VCH91214	21-Jul-22	COTTON RUG	VCD-30471	RED	2.00X3.00	2.00 X 3.00	1	0.6600	240.00	158.40	0.000	0.00	0.00	158.40
Total :								16	10.5600		2534.40	0.000	0.00	0.00	2534.40
Challan No:- VC/22-23/1625				RAM CHARIT											
VC/22-23 /286 (W)	VCH89384	21-Jul-22	WOOLEN KILIM	VCD-13595	LT.BLUE/DK.B LUE	7.07X10.00	7.07 X 9.09	1	8.2100	260.00	2134.60	10.550	0.00	0.00	2134.60
Total :								1	8.2100		2134.60	10.550	0.00	0.00	2134.60
Challan No:- VC/22-23/1626				VIDYARAM BIND											
VC/22-23 /216 (W)	VCH92348	21-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.03X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	12.600	0.00	100.00	750.00
Total :								1	4.2500		850.00	12.600	0.00	100.00	750.00
Challan No:- VC/22-23/1627				VIDYARAM BIND											
VC/22-23 /216 (W)	VCH92347	21-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.07X8.00	5.02 X 7.05	1	4.2500	200.00	850.00	16.700	0.00	850.00	0.00
Total :								1	4.2500		850.00	16.700	0.00	850.00	0.00
Challan No:- VC/22-23/1628				KHANAM BEGAM											
VC/22-23 /338 (W)	VCH92352	21-Jul-22	JUTE RUG	VCDJ-36289	BLACK/NATUR AL	2.00X3.00	1.11 X 2.11	1	0.6200	210.00	130.20	1.920	0.00	0.00	130.20
VC/22-23 /338 (W)	VCH92354	21-Jul-22	JUTE RUG	VCDJ-36289	BLACK/NATUR AL	2.02X3.00	1.11 X 2.11	1	0.6200	210.00	130.20	2.070	0.00	0.00	130.20
VC/22-23 /338 (W)	VCH92353	21-Jul-22	JUTE RUG	VCDJ-36289	BLACK/NATUR AL	2.00X3.00	1.11 X 2.11	1	0.6200	210.00	130.20	1.970	0.00	0.00	130.20
VC/22-23 /338 (W)	VCH92350	21-Jul-22	JUTE RUG	VCDJ-36288	BLACK/NATUR AL	2.00X3.00	1.11 X 2.11	1	0.6200	210.00	130.20	1.900	0.00	0.00	130.20
VC/22-23 /338 (W)	VCH92351	21-Jul-22	JUTE RUG	VCDJ-36288	BLACK/NATUR AL	2.00X3.00	1.11 X 2.11	1	0.6200	210.00	130.20	1.730	0.00	0.00	130.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /338 (W)	VCH92349	21-Jul-22	JUTE RUG	VCDJ-36288	BLACK/NATUR AL	2.00X3.00	1.11 X 2.11	1	0.6200	210.00	130.20	1.800	0.00	0.00	130.20
Total :								6	3.7200		781.20	11.390	0.00	0.00	781.20
Challan No:- VC/22-23/1629				J.K. HANDLOOM											
VC/22-23 /196 (P)	VCH84554	21-Jul-22	JUTE+CHINDI	VCDJ-32919	MULTI	1.00X1.04	1.00 X 1.06	1	0.1600	405.00	64.80	0.000	0.00	0.00	64.80
Total :								1	0.1600		64.80	0.000	0.00	0.00	64.80
Challan No:- VC/22-23/1630				J.K. HANDLOOM											
VC/22-23 /197 (P)	VCH84714	21-Jul-22	JUTE+CHINDI	VCDJ-32918	MULTI	1.00X1.05	1.00 X 1.06	1	0.1600	405.00	64.80	0.000	0.00	0.00	64.80
Total :								1	0.1600		64.80	0.000	0.00	0.00	64.80
Challan No:- VC/22-23/1631				SUPRITENDENT DIST JAIL MIRZAPUR											
VC/22-23 /255 (W)	VCH88043	21-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X3.00	1.11 X 2.11	1	0.6200	300.00	186.00	0.850	0.00	0.00	186.00
VC/22-23 /255 (W)	VCH88042	21-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X3.00	1.11 X 2.11	1	0.6200	300.00	186.00	0.850	0.00	0.00	186.00
VC/22-23 /255 (W)	VCH88044	21-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X3.00	1.11 X 2.11	1	0.6200	300.00	186.00	0.850	0.00	0.00	186.00
VC/22-23 /255 (W)	VCH88045	21-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X3.00	1.11 X 2.11	1	0.6200	300.00	186.00	0.850	0.00	0.00	186.00
Total :								4	2.4800		744.00	3.400	0.00	0.00	744.00
Challan No:- VC/22-23/1632				SUPRITENDENT DIST JAIL MIRZAPUR											
VC/22-23 /255 (W)	VCH88033	21-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X3.00	1.11 X 2.11	1	0.6200	300.00	186.00	0.825	0.00	0.00	186.00
VC/22-23 /255 (W)	VCH88039	21-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X3.00	1.11 X 2.11	1	0.6200	300.00	186.00	0.825	0.00	0.00	186.00
VC/22-23 /255 (W)	VCH88041	21-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X3.00	1.11 X 2.11	1	0.6200	300.00	186.00	0.825	0.00	0.00	186.00
VC/22-23 /255 (W)	VCH88040	21-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X3.00	1.11 X 2.11	1	0.6200	300.00	186.00	0.825	0.00	0.00	186.00
Total :								4	2.4800		744.00	3.300	0.00	0.00	744.00
Challan No:- VC/22-23/1633				SUPRITENDENT DIST JAIL MIRZAPUR											
VC/22-23 /255 (W)	VCH88037	21-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X3.00	1.11 X 2.11	1	0.6200	300.00	186.00	0.770	0.00	0.00	186.00
VC/22-23 /255 (W)	VCH88038	21-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X3.00	1.11 X 2.11	1	0.6200	300.00	186.00	0.770	0.00	0.00	186.00
VC/22-23 /255 (W)	VCH88034	21-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X3.00	1.11 X 2.11	1	0.6200	300.00	186.00	0.770	0.00	0.00	186.00
VC/22-23 /255 (W)	VCH88036	21-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X3.00	1.11 X 2.11	1	0.6200	300.00	186.00	0.770	0.00	0.00	186.00
VC/22-23 /255 (W)	VCH88035	21-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X3.00	1.11 X 2.11	1	0.6200	300.00	186.00	0.770	0.00	0.00	186.00
Total :								5	3.1000		930.00	3.850	0.00	0.00	930.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- VC/22-23/1634			SUPRITENDENT DIST JAIL MIRZAPUR												
VC/22-23 /255 (W)	VCH88010	21-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.06X8.00	2.05 X 7.10	1	2.1000	300.00	630.00	2.425	0.00	0.00	630.00
VC/22-23 /255 (W)	VCH88009	21-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.06X8.00	2.05 X 7.10	1	2.1000	300.00	630.00	2.425	0.00	0.00	630.00
Total :								2	4.2000		1260.00	4.850	0.00	0.00	1260.00
Challan No:- VC/22-23/1635			SUPRITENDENT DIST JAIL MIRZAPUR												
VC/22-23 /255 (W)	VCH88011	21-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.06X7.10	2.05 X 7.10	1	2.1000	300.00	630.00	2.400	0.00	0.00	630.00
VC/22-23 /255 (W)	VCH88012	21-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.06X7.10	2.05 X 7.10	1	2.1000	300.00	630.00	2.400	0.00	0.00	630.00
Total :								2	4.2000		1260.00	4.800	0.00	0.00	1260.00
Challan No:- VC/22-23/1636			YUNUS HANDICRAFTS												
VC/22-23 /41 (P)	VCH11176	21-Jul-22	JUTE RUG	VCDJ-19778	NATURAL	5.01X8.00	5.00 X 8.00	1	4.4400	643.81	2858.52	0.000	0.00	100.00	2758.52
VC/21-22 /22 (W)	VCH5409	21-Jul-22	JUTE RUG	VCDJ-19784	BEIGE	6.00X5.11	6.00 X 6.00R	1	4.0000	643.81	2575.24	0.000	0.00	0.00	2575.24
VC/21-22 /22 (W)	VCH5407	21-Jul-22	JUTE RUG	VCDJ-19784	BEIGE	6.00X5.11	6.00 X 6.00R	1	4.0000	643.81	2575.24	0.000	0.00	0.00	2575.24
VC/22-23 /274 (W)	VCH88981	21-Jul-22	JUTE RUG	VCDJ-19784	BEIGE	5.00X7.10	5.00 X 8.00	1	4.4400	643.81	2858.52	0.000	0.00	0.00	2858.52
VC/22-23 /274 (W)	VCH88987	21-Jul-22	JUTE RUG	VCDJ-19784	BEIGE	6.00X9.01	6.00 X 9.00	1	6.0000	643.81	3862.86	0.000	0.00	0.00	3862.86
VC/22-23 /274 (W)	VCH88988	21-Jul-22	JUTE RUG	VCDJ-19784	BEIGE	6.01X8.11	6.00 X 9.00	1	6.0000	643.81	3862.86	0.000	0.00	0.00	3862.86
Total :								6	28.8800		18593.24	0.000	0.00	100.00	18493.24
Challan No:- VC/22-23/1637			YUNUS HANDICRAFTS												
VC/22-23 /274 (W)	VCH88995	21-Jul-22	JUTE RUG	VCDJ-19784	BEIGE	7.08X10.00	7.08 X 10.00	1	8.5100	643.81	5478.82	0.000	0.00	0.00	5478.82
VC/22-23 /274 (W)	VCH88990	21-Jul-22	JUTE RUG	VCDJ-19784	BEIGE	8.00X10.01	7.08 X 10.00	1	8.5100	643.81	5478.82	0.000	0.00	300.00	5178.82
VC/22-23 /274 (W)	VCH88994	21-Jul-22	JUTE RUG	VCDJ-19784	BEIGE	7.09X10.02	7.08 X 10.00	1	8.5100	643.81	5478.82	0.000	0.00	0.00	5478.82
VC/22-23 /274 (W)	VCH88991	21-Jul-22	JUTE RUG	VCDJ-19784	BEIGE	7.07X10.00	7.08 X 10.00	1	8.5100	643.81	5478.82	0.000	0.00	0.00	5478.82
VC/22-23 /274 (W)	VCH88992	21-Jul-22	JUTE RUG	VCDJ-19784	BEIGE	7.09X10.00	7.08 X 10.00	1	8.5100	643.81	5478.82	0.000	0.00	0.00	5478.82
VC/22-23 /274 (W)	VCH88993	21-Jul-22	JUTE RUG	VCDJ-19784	BEIGE	7.08X10.01	7.08 X 10.00	1	8.5100	643.81	5478.82	0.000	0.00	0.00	5478.82
VC/21-22 /7 (W)	VCH935	21-Jul-22	JUTE RUG	VCDJ-19777	BLEACH	8.08X11.07	8.08 X 12.00	1	11.5500	643.81	7436.01	0.000	0.00	200.00	7236.01
Total :								7	62.6100		40308.93	0.000	0.00	500.00	39808.93
Challan No:- VC/22-23/1638			YUNUS HANDICRAFTS												
VC/21-22 /7 (W)	VCH919	21-Jul-22	JUTE RUG	VCDJ-19777	BLEACH	2.05X9.11	2.03 X 10.00	1	2.5000	643.81	1609.53	0.000	0.00	0.00	1609.53

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /7 (W)	VCH918	21-Jul-22	JUTE RUG	VCDJ-19777	BLEACH	2.05X9.11	2.03 X 10.00	1	2.5000	643.81	1609.53	0.000	0.00	0.00	1609.53
VC/21-22 /7 (W)	VCH917	21-Jul-22	JUTE RUG	VCDJ-19777	BLEACH	2.05X9.11	2.03 X 10.00	1	2.5000	643.81	1609.53	0.000	0.00	0.00	1609.53
VC/21-22 /7 (W)	VCH916	21-Jul-22	JUTE RUG	VCDJ-19777	BLEACH	2.05X9.11	2.03 X 10.00	1	2.5000	643.81	1609.53	0.000	0.00	0.00	1609.53
VC/21-22 /7 (W)	VCH934	21-Jul-22	JUTE RUG	VCDJ-19777	BLEACH	8.07X12.01	8.08 X 12.00	1	11.5500	643.81	7436.01	0.000	0.00	0.00	7436.01
VC/21-22 /7 (W)	VCH915	21-Jul-22	JUTE RUG	VCDJ-19777	BLEACH	2.02X10.00	2.03 X 10.00	1	2.5000	643.81	1609.53	0.000	0.00	0.00	1609.53
VC/21-22 /7 (W)	VCH914	21-Jul-22	JUTE RUG	VCDJ-19777	BLEACH	2.02X10.00	2.03 X 10.00	1	2.5000	643.81	1609.53	0.000	0.00	0.00	1609.53
VC/21-22 /7 (W)	VCH912	21-Jul-22	JUTE RUG	VCDJ-19777	BLEACH	2.02X10.00	2.03 X 10.00	1	2.5000	643.81	1609.53	0.000	0.00	0.00	1609.53
VC/21-22 /7 (W)	VCH913	21-Jul-22	JUTE RUG	VCDJ-19777	BLEACH	2.02X10.00	2.03 X 10.00	1	2.5000	643.81	1609.53	0.000	0.00	0.00	1609.53
Total :								9	31.5500		20312.25	0.000	0.00	0.00	20312.25
Challan No:- VC/22-23/1639				YUNUS HANDICRAFTS											
VC/21-22 /22 (W)	VCH5393	21-Jul-22	JUTE RUG	VCDJ-19784	BEIGE	2.02X3.10	2.03 X 4.00	1	1.0000	643.81	643.81	0.000	0.00	0.00	643.81
VC/22-23 /274 (W)	VCH88973	21-Jul-22	JUTE RUG	VCDJ-19777	BLEACH	2.02X3.00	2.00 X 3.00	1	0.6600	643.81	424.91	0.000	0.00	0.00	424.91
VC/21-22 /22 (W)	VCH5392	21-Jul-22	JUTE RUG	VCDJ-19784	BEIGE	2.03X4.00	2.03 X 4.00	1	1.0000	643.81	643.81	0.000	0.00	0.00	643.81
VC/21-22 /22 (W)	VCH5391	21-Jul-22	JUTE RUG	VCDJ-19784	BEIGE	2.03X4.03	2.03 X 4.00	1	1.0000	643.81	643.81	0.000	0.00	0.00	643.81
VC/21-22 /22 (W)	VCH5389	21-Jul-22	JUTE RUG	VCDJ-19784	BEIGE	2.03X4.00	2.03 X 4.00	1	1.0000	643.81	643.81	0.000	0.00	0.00	643.81
VC/21-22 /22 (W)	VCH5390	21-Jul-22	JUTE RUG	VCDJ-19784	BEIGE	2.03X4.02	2.03 X 4.00	1	1.0000	643.81	643.81	0.000	0.00	0.00	643.81
VC/22-23 /274 (W)	VCH88977	21-Jul-22	JUTE RUG	VCDJ-19784	BEIGE	2.03X11.10	2.03 X 12.00	1	3.0000	643.81	1931.43	0.000	0.00	100.00	1831.43
VC/22-23 /41 (P)	VCH11141	21-Jul-22	JUTE RUG	VCDJ-19778	NATURAL	2.02X13.10	2.03 X 14.00	1	3.5000	643.81	2253.34	0.000	0.00	0.00	2253.34
VC/22-23 /41 (P)	VCH11140	21-Jul-22	JUTE RUG	VCDJ-19778	NATURAL	2.03X14.00	2.03 X 14.00	1	3.5000	643.81	2253.34	0.000	0.00	0.00	2253.34
Total :								9	15.6600		10082.07	0.000	0.00	100.00	9982.07
Challan No:- VC/22-23/1640				YUNUS HANDICRAFTS											
VC/21-22 /22 (W)	VCH5449	21-Jul-22	JUTE RUG	VCDJ-19779	GOLD	2.03X4.00	2.03 X 4.00	1	1.0000	643.81	643.81	0.000	0.00	0.00	643.81
Total :								1	1.0000		643.81	0.000	0.00	0.00	643.81
Challan No:- VC/22-23/1641				KHUSHAHAL ANSARI											
VC/21-22 /29 (W)	VCH6266	21-Jul-22	JUTE+WOOL RUG	VCDJ-10008	BLUE/MULTI	2.06X4.01	2.05 X 3.11	1	1.0500	210.00	220.50	2.850	0.00	0.00	220.50
VC/21-22 /29 (W)	VCH6267	21-Jul-22	JUTE+WOOL RUG	VCDJ-10008	BLUE/MULTI	2.06X4.00	2.05 X 3.11	1	1.0500	210.00	220.50	3.150	0.00	0.00	220.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/21-22 /29 (W)	VCH6289	21-Jul-22	JUTE+WOOL RUG	VCDJ-10012	DK BLUE/MULTI	2.07X14.01	2.05 X 13.09	1	3.6900	210.00	774.90	10.450	0.00	0.00	774.90
VC/21-22 /29 (W)	VCH6290	21-Jul-22	JUTE+WOOL RUG	VCDJ-10012	DK BLUE/MULTI	2.06X14.00	2.05 X 13.09	1	3.6900	210.00	774.90	9.250	0.00	0.00	774.90
VC/21-22 /29 (W)	VCH6291	21-Jul-22	JUTE+WOOL RUG	VCDJ-10012	DK BLUE/MULTI	2.06X14.02	2.05 X 13.09	1	3.6900	210.00	774.90	9.450	0.00	0.00	774.90
VC/21-22 /29 (W)	VCH6292	21-Jul-22	JUTE+WOOL RUG	VCDJ-10012	DK BLUE/MULTI	2.07X13.10	2.05 X 13.09	1	3.6900	210.00	774.90	10.200	0.00	0.00	774.90
VC/21-22 /29 (W)	VCH6293	21-Jul-22	JUTE+WOOL RUG	VCDJ-10012	DK BLUE/MULTI	2.06X14.01	2.05 X 13.09	1	3.6900	210.00	774.90	9.350	0.00	0.00	774.90
VC/21-22 /29 (W)	VCH6239	21-Jul-22	JUTE+WOOL RUG	VCDJ-10012	DK BLUE/MULTI	2.07X14.01	2.05 X 13.09	1	3.6900	210.00	774.90	10.350	0.00	0.00	774.90
Total :								8	24.2400		5090.40	65.050	0.00	0.00	5090.40
Challan No:- VC/22-23/1642 JITENDR BIND															
VC/22-23 /152 (W)	VCH82455	21-Jul-22	POLYPROPYLEN E	VCD-31276	CABANA BLUE	4.10X8.06	4.11 X 7.10	1	4.2700	310.00	1323.70	4.790	0.00	1323.70	0.00
Total :								1	4.2700		1323.70	4.790	0.00	1323.70	0.00
Challan No:- VC/22-23/1643 MANOJ KUMAR MAURYA 2															
VC/22-23 /278 (W)	VCH89080	21-Jul-22	9/50	VCS-9979	GREAT PLAINS MAVERICK	4.01X6.04	3.10 X 5.10	1	2.4800	1975.00	4898.00	5.070	0.00	0.00	4898.00
Total :								1	2.4800		4898.00	5.070	0.00	0.00	4898.00
Challan No:- VC/22-23/1644 TANKARA RUGS															
VC/22-23 /342 (P)	VCH92420	21-Jul-22	COTTON RUG	VCD-36286	GREY/GOLD	2.00X2.10	2.00 X 3.00	1	0.6600	378.00	249.48	0.000	0.00	0.00	249.48
VC/22-23 /342 (P)	VCH92419	21-Jul-22	COTTON RUG	VCD-36286	GREY/GOLD	2.00X2.10	2.00 X 3.00	1	0.6600	378.00	249.48	0.000	0.00	0.00	249.48
VC/22-23 /342 (P)	VCH92422	21-Jul-22	COTTON RUG	VCD-36287	CHARCOOAL/ GREY	2.00X2.09	2.00 X 3.00	1	0.6600	378.00	249.48	0.000	0.00	0.00	249.48
VC/22-23 /342 (P)	VCH92417	21-Jul-22	COTTON RUG	VCD-36285	WHITE/BLUE	1.11X2.10	2.00 X 3.00	1	0.6600	378.00	249.48	0.000	0.00	0.00	249.48
VC/22-23 /342 (P)	VCH92421	21-Jul-22	COTTON RUG	VCD-36287	CHARCOOAL/ GREY	2.00X3.00	2.00 X 3.00	1	0.6600	378.00	249.48	0.000	0.00	0.00	249.48
VC/22-23 /342 (P)	VCH92418	21-Jul-22	COTTON RUG	VCD-36285	WHITE/BLUE	2.00X2.10	2.00 X 3.00	1	0.6600	378.00	249.48	0.000	0.00	0.00	249.48
Total :								6	3.9600		1496.88	0.000	0.00	0.00	1496.88
Challan No:- VC/22-23/1646 ISTIYAK															
VC/22-23 /63 (W)	VCH11985	22-Jul-22	3/15	VCN-27807	NIGHT/CREAM	2.00X3.00	1.11 X 2.11	1	0.6200	750.00	465.00	0.000	0.00	0.00	465.00
VC/22-23 /63 (W)	VCH11984	22-Jul-22	3/15	VCN-27807	NIGHT/CREAM	2.00X3.00	1.11 X 2.11	1	0.6200	750.00	465.00	0.000	0.00	0.00	465.00
VC/22-23 /37 (W)	VCH11065	22-Jul-22	3/15	VCN-27807	NIGHT/CREAM	4.00X6.03	3.10 X 5.10	1	2.4800	750.00	1860.00	0.000	0.00	0.00	1860.00
VC/22-23 /37 (W)	VCH11067	22-Jul-22	3/15	VCN-27807	NIGHT/CREAM	4.00X6.03	3.10 X 5.10	1	2.4800	750.00	1860.00	0.000	0.00	0.00	1860.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /37 (W)	VCH11066	22-Jul-22	3/15	VCN-27807	NIGHT/CREAM	4.00X6.00	3.10 X 5.10	1	2.4800	750.00	1860.00	0.000	0.00	0.00	1860.00
VC/22-23 /37 (W)	VCH11068	22-Jul-22	3/15	VCN-27807	NIGHT/CREAM	4.00X6.00	3.10 X 5.10	1	2.4800	750.00	1860.00	0.000	0.00	0.00	1860.00
VC/22-23 /63 (W)	VCH11999	22-Jul-22	3/15	VCN-27807	NIGHT/CREAM	7.08X10.00	7.05 X 9.09	1	8.0300	750.00	6022.50	0.000	0.00	0.00	6022.50
Total :								7	19.1900		14392.50	0.000	0.00	0.00	14392.50
Challan No:- VC/22-23/1647				JAVED RUGS											
VC/22-23 /343 (W)	VCH92424	22-Jul-22	JUTE RUG	VCDJ-19784	BEIGE	2.04X3.11	2.01 X 3.11	1	0.9000	643.81	579.43	0.000	0.00	0.00	579.43
VC/22-23 /343 (W)	VCH92425	22-Jul-22	JUTE RUG	VCDJ-19784	BEIGE	2.03X4.01	2.01 X 3.11	1	0.9000	643.81	579.43	0.000	0.00	0.00	579.43
VC/22-23 /343 (W)	VCH92423	22-Jul-22	JUTE RUG	VCDJ-19784	BEIGE	2.03X4.00	2.02 X 7.10	1	1.8800	643.81	1210.36	0.000	0.00	0.00	1210.36
VC/22-23 /343 (W)	VCH92427	22-Jul-22	JUTE RUG	VCDJ-19784	BEIGE	7.08X10.00	7.07 X 9.09	1	8.2100	643.81	5285.68	0.000	0.00	300.00	4985.68
VC/22-23 /343 (W)	VCH92426	22-Jul-22	JUTE RUG	VCDJ-19784	BEIGE	7.08X10.00	7.07 X 9.09	1	8.2100	643.81	5285.68	0.000	0.00	300.00	4985.68
Total :								5	20.1000		12940.58	0.000	0.00	600.00	12340.58
Challan No:- VC/22-23/1648				JITENDR BIND											
VC/22-23 /290 (W)	VCH89933	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.490	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH89932	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.470	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90016	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.470	0.00	0.00	42.50
Total :								3	0.7500		127.50	1.430	0.00	0.00	127.50
Challan No:- VC/22-23/1649				JITENDR BIND											
VC/22-23 /290 (W)	VCH90015	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.470	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90014	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.06	1.06 X 1.06S	1	0.2500	170.00	42.50	0.450	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90012	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.06	1.06 X 1.06S	1	0.2500	170.00	42.50	0.470	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90011	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.06	1.06 X 1.06S	1	0.2500	170.00	42.50	0.470	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90020	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	VCH90019X0	1.06 X 1.06S	1	0.2500	170.00	42.50	0.000	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90019	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.460	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90026	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.470	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90025	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.480	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90024	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.06	1.06 X 1.06S	1	0.2500	170.00	42.50	0.460	0.00	0.00	42.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /290 (W)	VCH90023	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.470	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90022	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.460	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90028	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.06	1.06 X 1.06S	1	0.2500	170.00	42.50	0.460	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90027	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.450	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90007	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.470	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90030	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.06	1.06 X 1.06S	1	0.2500	170.00	42.50	0.470	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90008	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.480	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90010	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.06	1.06 X 1.06S	1	0.2500	170.00	42.50	0.460	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90013	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.06	1.06 X 1.06S	1	0.2500	170.00	42.50	0.470	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH89937	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.06	1.06 X 1.06S	1	0.2500	170.00	42.50	0.460	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH89936	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.480	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH89935	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.470	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH89934	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.370	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH89924	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.460	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH89931	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.460	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH89929	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.06	1.06 X 1.06S	1	0.2500	170.00	42.50	0.460	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH89927	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.460	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH89943	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.470	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH89940	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.470	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH89949	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.470	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH89947	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.490	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH89946	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.480	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH89954	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.460	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH89953	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.470	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH89952	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X 1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.470	0.00	0.00	42.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /290 (W)	VCH89951	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.460	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH89950	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.06	1.06 X 1.06S	1	0.2500	170.00	42.50	0.480	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH89959	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.470	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH89958	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.390	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH89957	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.380	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH89956	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.06	1.06 X 1.06S	1	0.2500	170.00	42.50	0.390	0.00	0.00	42.50
Total :								40	10.0000		1700.00	17.890	0.00	0.00	1700.00
Challan No:- VC/22-23/1651JITENDR BIND															
VC/22-23 /290 (W)	VCH89968	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.460	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH89967	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.450	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH89975	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.490	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH89974	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.480	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH89972	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.480	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH89982	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.06	1.06 X 1.06S	1	0.2500	170.00	42.50	0.460	0.00	0.00	42.50
Total :								6	1.5000		255.00	2.820	0.00	0.00	255.00
Challan No:- VC/22-23/1652SANTOSH KUMAR MAURYA															
VC/22-23 /50 (W)	VCH11526	22-Jul-22	JUTE RUG	VCDJ-29941	MULTI	9.03X11.11	8.11 X 11.09	1	11.6400	525.00	6111.00	15.000	0.00	0.00	6111.00
Total :								1	11.6400		6111.00	15.000	0.00	0.00	6111.00
Challan No:- VC/22-23/1653JITENDR BIND															
VC/22-23 /290 (W)	VCH89981	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.470	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH89980	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.470	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH89979	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.500	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH89978	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.06	1.06 X 1.06S	1	0.2500	170.00	42.50	0.480	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH89983	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.450	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90038	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.440	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90033	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.470	0.00	0.00	42.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /290 (W)	VCH90032	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.470	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90031	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.06	1.06 X 1.06S	1	0.2500	170.00	42.50	0.460	0.00	0.00	42.50
Total :								9	2.2500		382.50	4.210	0.00	0.00	382.50
Challan No:- VC/22-23/1654 JITENDR BIND															
VC/22-23 /290 (W)	VCH90040	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.470	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH89944	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.460	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH89962	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.470	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH89971	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.460	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH89970	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.06	1.06 X 1.06S	1	0.2500	170.00	42.50	0.460	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH89969	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.460	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH89988	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.370	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH89987	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.380	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH89966	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.450	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH89965	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.480	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH89964	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.460	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH89961	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.480	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH89960	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.480	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH89989	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.06	1.06 X 1.06S	1	0.2500	170.00	42.50	0.360	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90000	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.06	1.06 X 1.06S	1	0.2500	170.00	42.50	0.370	0.00	0.00	42.50
Total :								15	3.7500		637.50	6.610	0.00	0.00	637.50
Challan No:- VC/22-23/1655 JITENDR BIND															
VC/22-23 /290 (W)	VCH89994	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.06	1.06 X 1.06S	1	0.2500	170.00	42.50	0.370	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH89993	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.06	1.06 X 1.06S	1	0.2500	170.00	42.50	0.360	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH89992	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.370	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH89991	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.06	1.06 X 1.06S	1	0.2500	170.00	42.50	0.370	0.00	0.00	42.50
Total :								4	1.0000		170.00	1.470	0.00	0.00	170.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- VC/22-23/1656			JITENDR BIND												
VC/22-23 /290 (W)	VCH89999	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.06	1.06 X 1.06S	1	0.2500	170.00	42.50	0.370	0.00	0.00	42.50
Total :								1	0.2500		42.50	0.370	0.00	0.00	42.50
Challan No:- VC/22-23/1657			JITENDR BIND												
VC/22-23 /290 (W)	VCH90158	22-Jul-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.05	1.06 X 1.06S	1	0.2500	170.00	42.50	0.320	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90159	22-Jul-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.05	1.06 X 1.06S	1	0.2500	170.00	42.50	0.330	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90160	22-Jul-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	170.00	42.50	0.350	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90141	22-Jul-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.05	1.06 X 1.06S	1	0.2500	170.00	42.50	0.330	0.00	0.00	42.50
Total :								4	1.0000		170.00	1.330	0.00	0.00	170.00
Challan No:- VC/22-23/1658			JITENDR BIND												
VC/22-23 /290 (W)	VCH90142	22-Jul-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.05	1.06 X 1.06S	1	0.2500	170.00	42.50	0.330	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90143	22-Jul-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.05	1.06 X 1.06S	1	0.2500	170.00	42.50	0.320	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90144	22-Jul-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.05	1.06 X 1.06S	1	0.2500	170.00	42.50	0.340	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90145	22-Jul-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	170.00	42.50	0.340	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90146	22-Jul-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	170.00	42.50	0.370	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90147	22-Jul-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	170.00	42.50	0.350	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90148	22-Jul-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	170.00	42.50	0.350	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90149	22-Jul-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.05	1.06 X 1.06S	1	0.2500	170.00	42.50	0.360	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90150	22-Jul-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	170.00	42.50	0.370	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90151	22-Jul-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	170.00	42.50	0.350	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90152	22-Jul-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	170.00	42.50	0.360	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90153	22-Jul-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.05	1.06 X 1.06S	1	0.2500	170.00	42.50	0.360	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90154	22-Jul-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	170.00	42.50	0.410	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90155	22-Jul-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	170.00	42.50	0.390	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90156	22-Jul-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.05	1.06 X 1.06S	1	0.2500	170.00	42.50	0.340	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90157	22-Jul-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.05	1.06 X 1.06S	1	0.2500	170.00	42.50	0.350	0.00	0.00	42.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :								16	4.0000		680.00	5.690	0.00	0.00	680.00
Challan No:- VC/22-23/1659				BARSATI RAM											
VC/22-23 /215 (W)	VCH85280	22-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	3.11X5.06	3.10 X 5.06	1	2.3400	200.00	468.00	7.580	0.00	0.00	468.00
VC/22-23 /215 (W)	VCH85279	22-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	3.11X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	6.890	0.00	50.00	418.00
VC/22-23 /215 (W)	VCH85278	22-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	4.00X5.08	3.10 X 5.06	1	2.3400	200.00	468.00	8.240	0.00	100.00	368.00
VC/22-23 /215 (W)	VCH85308	22-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.02X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	13.000	0.00	0.00	850.00
VC/22-23 /215 (W)	VCH85309	22-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.03X7.06	5.02 X 7.05	1	4.2500	200.00	850.00	13.450	0.00	0.00	850.00
VC/22-23 /215 (W)	VCH85310	22-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.03X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	13.220	0.00	0.00	850.00
VC/22-23 /215 (W)	VCH85311	22-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.03X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	13.190	0.00	0.00	850.00
VC/22-23 /215 (W)	VCH85316	22-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.04X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	13.420	0.00	0.00	850.00
Total :								8	28.2700		5654.00	88.990	0.00	150.00	5504.00
Challan No:- VC/22-23/1660				HASNAIN											
VC/22-23 /333 (W)	VCH92216	22-Jul-22	JACKAT	VCDJ-36248	SAND/IVREY	2.00X2.00	2.00 X 2.00S	1	0.4400	125.00	55.00	0.750	0.00	0.00	55.00
VC/22-23 /333 (W)	VCH92215	22-Jul-22	JACKAT	VCDJ-36248	SAND/IVREY	2.00X2.00	2.00 X 2.00S	1	0.4400	125.00	55.00	0.750	0.00	0.00	55.00
VC/22-23 /333 (W)	VCH92217	22-Jul-22	JACKAT	VCDJ-36248	SAND/IVREY	2.00X2.00	2.00 X 2.00S	1	0.4400	125.00	55.00	0.750	0.00	0.00	55.00
VC/22-23 /333 (W)	VCH92218	22-Jul-22	JACKAT	VCDJ-36248	SAND/IVREY	2.00X2.00	2.00 X 2.00S	1	0.4400	125.00	55.00	0.750	0.00	0.00	55.00
VC/22-23 /333 (W)	VCH92225	22-Jul-22	JACKAT	VCDJ-36250	GREY/IVREY	2.00X2.00	2.00 X 2.00S	1	0.4400	125.00	55.00	0.750	0.00	0.00	55.00
VC/22-23 /333 (W)	VCH92224	22-Jul-22	JACKAT	VCDJ-36250	GREY/IVREY	2.00X2.00	2.00 X 2.00S	1	0.4400	125.00	55.00	0.750	0.00	0.00	55.00
VC/22-23 /333 (W)	VCH92226	22-Jul-22	JACKAT	VCDJ-36250	GREY/IVREY	2.00X2.00	2.00 X 2.00S	1	0.4400	125.00	55.00	0.750	0.00	0.00	55.00
VC/22-23 /333 (W)	VCH92223	22-Jul-22	JACKAT	VCDJ-36250	GREY/IVREY	2.00X2.00	2.00 X 2.00S	1	0.4400	125.00	55.00	0.750	0.00	0.00	55.00
VC/22-23 /333 (W)	VCH92213	22-Jul-22	JACKAT	VCDJ-36247	NATURAL/GOLD	2.00X2.00	2.00 X 2.00S	1	0.4400	125.00	55.00	0.750	0.00	0.00	55.00
VC/22-23 /333 (W)	VCH92214	22-Jul-22	JACKAT	VCDJ-36247	NATURAL/GOLD	2.00X2.00	2.00 X 2.00S	1	0.4400	125.00	55.00	0.750	0.00	0.00	55.00
VC/22-23 /333 (W)	VCH92212	22-Jul-22	JACKAT	VCDJ-36247	NATURAL/GOLD	2.00X2.00	2.00 X 2.00S	1	0.4400	125.00	55.00	0.750	0.00	0.00	55.00
VC/22-23 /333 (W)	VCH92211	22-Jul-22	JACKAT	VCDJ-36247	NATURAL/GOLD	2.00X2.00	2.00 X 2.00S	1	0.4400	125.00	55.00	0.750	0.00	0.00	55.00
VC/22-23 /333 (W)	VCH92210	22-Jul-22	JACKAT	VCDJ-36246	BROWN/NATURAL	2.00X2.00	2.00 X 2.00S	1	0.4400	125.00	55.00	0.750	0.00	0.00	55.00
VC/22-23 /333 (W)	VCH92207	22-Jul-22	JACKAT	VCDJ-36246	BROWN/NATURAL	2.00X2.00	2.00 X 2.00S	1	0.4400	125.00	55.00	0.750	0.00	0.00	55.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /333 (W)	VCH92208	22-Jul-22	JACKAT	VCDJ-36246	BROWN/NATU RAL	2.00X2.00	2.00 X 2.00S	1	0.4400	125.00	55.00	0.750	0.00	0.00	55.00
VC/22-23 /333 (W)	VCH92209	22-Jul-22	JACKAT	VCDJ-36246	BROWN/NATU RAL	2.00X2.00	2.00 X 2.00S	1	0.4400	125.00	55.00	0.750	0.00	0.00	55.00
VC/22-23 /333 (W)	VCH92221	22-Jul-22	JACKAT	VCDJ-36249	SILVER/NATU RAL	2.00X2.00	2.00 X 2.00S	1	0.4400	125.00	55.00	0.750	0.00	0.00	55.00
VC/22-23 /333 (W)	VCH92220	22-Jul-22	JACKAT	VCDJ-36249	SILVER/NATU RAL	2.00X2.00	2.00 X 2.00S	1	0.4400	125.00	55.00	0.750	0.00	0.00	55.00
VC/22-23 /333 (W)	VCH92222	22-Jul-22	JACKAT	VCDJ-36249	SILVER/NATU RAL	2.00X2.00	2.00 X 2.00S	1	0.4400	125.00	55.00	0.750	0.00	0.00	55.00
VC/22-23 /333 (W)	VCH92219	22-Jul-22	JACKAT	VCDJ-36249	SILVER/NATU RAL	2.00X2.00	2.00 X 2.00S	1	0.4400	125.00	55.00	0.750	0.00	0.00	55.00
Total :								20	8.8000		1100.00	15.000	0.00	0.00	1100.00
Challan No:- VC/22-23/1661HASNAIN															
VC/22-23 /333 (W)	VCH92206	22-Jul-22	JACKAT	VCDJ-36245	SKY BLUE/IVREY	2.00X2.00	2.00 X 2.00S	1	0.4400	125.00	55.00	0.900	0.00	0.00	55.00
VC/22-23 /333 (W)	VCH92205	22-Jul-22	JACKAT	VCDJ-36245	SKY BLUE/IVREY	2.00X2.00	2.00 X 2.00S	1	0.4400	125.00	55.00	0.900	0.00	0.00	55.00
VC/22-23 /333 (W)	VCH92203	22-Jul-22	JACKAT	VCDJ-36245	SKY BLUE/IVREY	2.00X2.00	2.00 X 2.00S	1	0.4400	125.00	55.00	0.900	0.00	0.00	55.00
VC/22-23 /333 (W)	VCH92204	22-Jul-22	JACKAT	VCDJ-36245	SKY BLUE/IVREY	2.00X2.00	2.00 X 2.00S	1	0.4400	125.00	55.00	0.900	0.00	0.00	55.00
Total :								4	1.7600		220.00	3.600	0.00	0.00	220.00
Challan No:- VC/22-23/1662JITENDR BIND															
VC/22-23 /290 (W)	VCH90003	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.06	1.06 X 1.06S	1	0.2500	170.00	42.50	0.450	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90005	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.06	1.06 X 1.06S	1	0.2500	170.00	42.50	0.450	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90004	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.06	1.06 X 1.06S	1	0.2500	170.00	42.50	0.450	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90006	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.06	1.06 X 1.06S	1	0.2500	170.00	42.50	0.450	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH89990	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.06	1.06 X 1.06S	1	0.2500	170.00	42.50	0.350	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90002	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.06	1.06 X 1.06S	1	0.2500	170.00	42.50	0.350	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90001	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.06	1.06 X 1.06S	1	0.2500	170.00	42.50	0.450	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH89996	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.06	1.06 X 1.06S	1	0.2500	170.00	42.50	0.375	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH89995	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.06	1.06 X 1.06S	1	0.2500	170.00	42.50	0.450	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH89997	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.06	1.06 X 1.06S	1	0.2500	170.00	42.50	0.400	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH89998	22-Jul-22	POLYPROPYLEN E	VCD-27244	SAND	1.06X1.06	1.06 X 1.06S	1	0.2500	170.00	42.50	0.350	0.00	0.00	42.50
Total :								11	2.7500		467.50	4.525	0.00	0.00	467.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- VC/22-23/1663				NAUSHAD ANSARI											
VC/22-23 /349 (P)	VCH92526	22-Jul-22	JUTE HALF LOOP	VCDJ-36289	SILVER/MULTI	2.01X3.00	2.00 X 3.00	1	0.6600	450.00	297.00	1.650	0.00	0.00	297.00
Total :								1	0.6600		297.00	1.650	0.00	0.00	297.00
Challan No:- VC/22-23/1664				JITENDR BIND											
VC/22-23 /348 (P)	VCH92525	22-Jul-22	SATAL DURRY	VCD-36303	BLACK/WHITE	4.00X6.00	4.00 X 6.00	1	2.6600	650.00	1729.00	2.540	0.00	0.00	1729.00
Total :								1	2.6600		1729.00	2.540	0.00	0.00	1729.00
Challan No:- VC/22-23/1665				HASNAIN											
VC/22-23 /351 (P)	VCH92533	22-Jul-22	JACKAT	VCD-36316	GREY/SILVER	2.01X3.00	2.00 X 3.00	1	0.6600	350.00	231.00	0.900	0.00	0.00	231.00
VC/22-23 /351 (P)	VCH92532	22-Jul-22	JACKAT	VCD-36316	GREY/SILVER	2.01X3.00	2.00 X 3.00	1	0.6600	350.00	231.00	0.900	0.00	0.00	231.00
VC/22-23 /351 (P)	VCH92531	22-Jul-22	JACKAT	VCD-36316	GREY/SILVER	2.01X3.00	2.00 X 3.00	1	0.6600	350.00	231.00	0.900	0.00	0.00	231.00
Total :								3	1.9800		693.00	2.700	0.00	0.00	693.00
Challan No:- VC/22-23/1666				HASNAIN											
VC/22-23 /351 (P)	VCH92534	22-Jul-22	JACKAT	VCD-36317	SAND/WHITE	2.02X3.00	2.00 X 3.00	1	0.6600	350.00	231.00	1.000	0.00	0.00	231.00
VC/22-23 /351 (P)	VCH92536	22-Jul-22	JACKAT	VCD-36317	SAND/WHITE	2.02X3.00	2.00 X 3.00	1	0.6600	350.00	231.00	1.000	0.00	0.00	231.00
VC/22-23 /351 (P)	VCH92535	22-Jul-22	JACKAT	VCD-36317	SAND/WHITE	2.02X3.00	2.00 X 3.00	1	0.6600	350.00	231.00	1.000	0.00	0.00	231.00
Total :								3	1.9800		693.00	3.000	0.00	0.00	693.00
Challan No:- VC/22-23/1667				HASNAIN											
VC/22-23 /352 (P)	VCH92537	22-Jul-22	JACKAT	VCD-36318	CHARCOAL/W HITE	5.03X7.01	5.00 X 7.00	1	3.8800	350.00	1358.00	9.900	0.00	0.00	1358.00
VC/22-23 /352 (P)	VCH92538	22-Jul-22	JACKAT	VCD-36319	WHITE/CHARC OAL	5.04X8.02	5.00 X 8.00	1	4.4400	350.00	1554.00	11.850	0.00	0.00	1554.00
Total :								2	8.3200		2912.00	21.750	0.00	0.00	2912.00
Challan No:- VC/22-23/1668				KHANAM BEGAM											
VC/22-23 /294 (W)	VCH90910	23-Jul-22	PANJA DURRY	VCD-35914	MULTI	5.03X14.04	5.02 X 14.00	1	8.0300	500.00	4015.00	13.150	0.00	1660.00	2355.00
VC/22-23 /294 (W)	VCH90911	23-Jul-22	PANJA DURRY	VCD-35914	MULTI	6.01X9.04	5.11 X 9.01	1	5.9700	500.00	2985.00	9.900	0.00	1194.00	1791.00
VC/22-23 /294 (W)	VCH90912	23-Jul-22	PANJA DURRY	VCD-35914	MULTI	2.00X2.01	2.00 X 2.00S	1	0.4400	500.00	220.00	0.800	0.00	88.00	132.00
Total :								3	14.4400		7220.00	23.850	0.00	2942.00	4278.00
Challan No:- VC/22-23/1669				SANTOSH KUMAR MAURYA											
VC/22-23 /49 (W)	VCH11505	23-Jul-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	4.00X6.00	3.11 X 5.10	1	2.5300	450.00	1138.50	3.000	0.00	0.00	1138.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /49 (W)	VCH11507	23-Jul-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	4.00X6.00	3.11 X 5.10	1	2.5300	450.00	1138.50	3.000	0.00	0.00	1138.50
VC/22-23 /49 (W)	VCH11506	23-Jul-22	PANJA DURRY[WOOL]	VCD-31328	BLUE	4.00X6.00	3.11 X 5.10	1	2.5300	450.00	1138.50	3.250	0.00	0.00	1138.50
Total :								3	7.5900		3415.50	9.250	0.00	0.00	3415.50
Challan No:- VC/22-23/1670				ISTIYAK											
VC/22-23 /354 (W)	VCH92750	23-Jul-22	3/15	VCN-27807	NIGHT/CREAM	2.00X3.00	1.11 X 2.11	1	0.6200	750.00	465.00	0.000	0.00	0.00	465.00
VC/22-23 /354 (W)	VCH92751	23-Jul-22	3/15	VCN-27807	NIGHT/CREAM	2.00X3.00	1.11 X 2.11	1	0.6200	750.00	465.00	0.000	0.00	0.00	465.00
VC/22-23 /354 (W)	VCH92752	23-Jul-22	3/15	VCN-27807	NIGHT/CREAM	1.11X3.00	1.11 X 2.11	1	0.6200	750.00	465.00	0.000	0.00	0.00	465.00
VC/22-23 /354 (W)	VCH92753	23-Jul-22	3/15	VCN-27807	NIGHT/CREAM	2.00X3.00	1.11 X 2.11	1	0.6200	750.00	465.00	0.000	0.00	0.00	465.00
Total :								4	2.4800		1860.00	0.000	0.00	0.00	1860.00
Challan No:- VC/22-23/1671				ISTIYAK											
VC/22-23 /280 (W)	VCH89226	23-Jul-22	3/20	VCN-25469	MULTI	2.00X2.11	1.11 X 2.11	1	0.6200	1150.00	713.00	1.890	0.00	0.00	713.00
VC/22-23 /280 (W)	VCH89229	23-Jul-22	3/20	VCN-25469	MULTI	2.00X2.11	1.11 X 2.11	1	0.6200	1150.00	713.00	1.890	0.00	0.00	713.00
VC/22-23 /280 (W)	VCH89228	23-Jul-22	3/20	VCN-25469	MULTI	2.00X2.11	1.11 X 2.11	1	0.6200	1150.00	713.00	1.890	0.00	0.00	713.00
VC/22-23 /280 (W)	VCH89227	23-Jul-22	3/20	VCN-25469	MULTI	2.00X2.11	1.11 X 2.11	1	0.6200	1150.00	713.00	1.890	0.00	0.00	713.00
VC/22-23 /280 (W)	VCH89230	23-Jul-22	3/20	VCN-25469	MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	1150.00	713.00	1.900	0.00	0.00	713.00
VC/22-23 /280 (W)	VCH89231	23-Jul-22	3/20	VCN-25469	MULTI	1.11X3.00	1.11 X 2.11	1	0.6200	1150.00	713.00	1.900	0.00	0.00	713.00
VC/22-23 /280 (W)	VCH89194	23-Jul-22	3/20	VCN-25469	MULTI	3.00X5.00	2.11 X 4.11	1	1.5900	1150.00	1828.50	4.800	0.00	0.00	1828.50
VC/22-23 /280 (W)	VCH89197	23-Jul-22	3/20	VCN-25469	MULTI	3.00X4.11	2.11 X 4.11	1	1.5900	1150.00	1828.50	4.700	0.00	0.00	1828.50
VC/22-23 /280 (W)	VCH89198	23-Jul-22	3/20	VCN-25469	MULTI	3.00X4.11	2.11 X 4.11	1	1.5900	1150.00	1828.50	4.700	0.00	0.00	1828.50
VC/22-23 /280 (W)	VCH89196	23-Jul-22	3/20	VCN-25469	MULTI	3.01X5.01	2.11 X 4.11	1	1.5900	1150.00	1828.50	4.850	0.00	0.00	1828.50
VC/22-23 /280 (W)	VCH89195	23-Jul-22	3/20	VCN-25469	MULTI	3.01X5.01	2.11 X 4.11	1	1.5900	1150.00	1828.50	4.850	0.00	0.00	1828.50
Total :								11	11.6700		13420.50	35.260	0.00	0.00	13420.50
Challan No:- VC/22-23/1672				ISTIYAK											
VC/22-23 /280 (W)	VCH89202	23-Jul-22	3/20	VCN-25469	MULTI	3.01X5.01	2.11 X 4.11	1	1.5900	1150.00	1828.50	4.925	0.00	0.00	1828.50
VC/22-23 /280 (W)	VCH89201	23-Jul-22	3/20	VCN-25469	MULTI	3.01X5.01	2.11 X 4.11	1	1.5900	1150.00	1828.50	4.925	0.00	0.00	1828.50
VC/22-23 /280 (W)	VCH89200	23-Jul-22	3/20	VCN-25469	MULTI	3.00X5.01	2.11 X 4.11	1	1.5900	1150.00	1828.50	4.925	0.00	0.00	1828.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /280 (W)	VCH89199	23-Jul-22	3/20	VCN-25469	MULTI	3.00X5.01	2.11 X 4.11	1	1.5900	1150.00	1828.50	4.925	0.00	0.00	1828.50
Total :								4	6.3600		7314.00	19.700	0.00	0.00	7314.00
Challan No:- VC/22-23/1673				FIROJ											
VC/22-23 /328 (P)	vch92028	23-Jul-22	JUTE RUG	VCDJ-36116	NATURAL/GRE Y	2.00X2.11	2.00 X 3.00	1	0.6600	502.00	331.32	1.000	0.00	0.00	331.32
Total :								1	0.6600		331.32	1.000	0.00	0.00	331.32
Challan No:- VC/22-23/1674				JAMIL AHMD											
VC/22-23 /214 (W)	VCH85251	23-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	4.00X5.06	3.10 X 5.06	1	2.3400	200.00	468.00	8.950	0.00	0.00	468.00
Total :								1	2.3400		468.00	8.950	0.00	0.00	468.00
Challan No:- VC/22-23/1675				JAMIL AHMD											
VC/22-23 /214 (W)	VCH85250	23-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	4.00X5.08	3.10 X 5.06	1	2.3400	200.00	468.00	7.750	0.00	200.00	268.00
Total :								1	2.3400		468.00	7.750	0.00	200.00	268.00
Challan No:- VC/22-23/1676				JAMIL AHMD											
VC/22-23 /214 (W)	VCH85246	23-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	4.01X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	8.500	0.00	0.00	468.00
VC/22-23 /214 (W)	VCH85253	23-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	4.00X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	7.300	0.00	0.00	468.00
VC/22-23 /214 (W)	VCH85256	23-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	4.00X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	8.750	0.00	0.00	468.00
VC/22-23 /214 (W)	VCH85255	23-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	4.00X5.09	3.10 X 5.06	1	2.3400	200.00	468.00	8.950	0.00	0.00	468.00
VC/22-23 /214 (W)	VCH85252	23-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	4.00X5.06	3.10 X 5.06	1	2.3400	200.00	468.00	9.100	0.00	0.00	468.00
VC/22-23 /214 (W)	VCH85247	23-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	4.00X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	8.250	0.00	50.00	418.00
Total :								6	14.0400		2808.00	50.850	0.00	50.00	2758.00
Challan No:- VC/22-23/1677				JAMIL AHMD											
VC/22-23 /214 (W)	VCH85270	23-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.03X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	14.600	0.00	100.00	750.00
Total :								1	4.2500		850.00	14.600	0.00	100.00	750.00
Challan No:- VC/22-23/1678				JAMIL AHMD											
VC/22-23 /214 (W)	VCH85248	23-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	3.11X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	7.000	0.00	100.00	368.00
VC/22-23 /214 (W)	VCH85257	23-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	4.00X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	8.650	0.00	100.00	368.00
VC/22-23 /214 (W)	VCH85249	23-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	4.00X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	7.150	0.00	100.00	368.00
VC/22-23 /214 (W)	VCH85254	23-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	4.01X5.08	3.10 X 5.06	1	2.3400	200.00	468.00	7.850	0.00	50.00	418.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /214 (W)	VCH85277	23-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.03X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	14.500	0.00	0.00	850.00
VC/22-23 /214 (W)	VCH85275	23-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.07X7.06	5.02 X 7.05	1	4.2500	200.00	850.00	13.300	0.00	50.00	800.00
VC/22-23 /214 (W)	VCH85276	23-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.04X7.09	5.02 X 7.05	1	4.2500	200.00	850.00	14.400	0.00	0.00	850.00
VC/22-23 /214 (W)	VCH85274	23-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.04X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	13.600	0.00	0.00	850.00
VC/22-23 /214 (W)	VCH85268	23-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.04X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	15.700	0.00	0.00	850.00
VC/22-23 /214 (W)	VCH85272	23-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.04X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	14.850	0.00	0.00	850.00
VC/22-23 /214 (W)	VCH85273	23-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.03X7.09	5.02 X 7.05	1	4.2500	200.00	850.00	13.100	0.00	0.00	850.00
VC/22-23 /214 (W)	VCH85265	23-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.04X7.05	5.02 X 7.05	1	4.2500	200.00	850.00	15.300	0.00	100.00	750.00
VC/22-23 /214 (W)	VCH85269	23-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.05X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	15.250	0.00	0.00	850.00
Total :								13	47.6100		9522.00	160.650	0.00	500.00	9022.00
Challan No:- VC/22-23/1679															
				JAMIL AHMD											
VC/22-23 /283 (W)	VCH89315	23-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	4.00X5.06	3.10 X 5.06	1	2.3400	200.00	468.00	8.100	0.00	0.00	468.00
VC/22-23 /283 (W)	VCH89316	23-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	4.00X5.06	3.10 X 5.06	1	2.3400	200.00	468.00	8.150	0.00	0.00	468.00
VC/22-23 /283 (W)	VCH89317	23-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	4.00X5.05	3.10 X 5.06	1	2.3400	200.00	468.00	7.850	0.00	0.00	468.00
VC/22-23 /283 (W)	VCH89314	23-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	3.10X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	9.400	0.00	0.00	468.00
VC/22-23 /283 (W)	VCH89313	23-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	4.00X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	9.650	0.00	0.00	468.00
VC/22-23 /283 (W)	VCH89312	23-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	4.01X5.08	3.10 X 5.06	1	2.3400	200.00	468.00	9.500	0.00	0.00	468.00
VC/22-23 /283 (W)	VCH89311	23-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	4.00X5.08	3.10 X 5.06	1	2.3400	200.00	468.00	10.300	0.00	0.00	468.00
VC/22-23 /283 (W)	VCH89330	23-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	5.04X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	14.800	0.00	0.00	850.00
VC/22-23 /283 (W)	VCH89329	23-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	5.03X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	14.600	0.00	0.00	850.00
VC/22-23 /283 (W)	VCH89328	23-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	5.03X7.06	5.02 X 7.05	1	4.2500	200.00	850.00	14.750	0.00	0.00	850.00
VC/22-23 /283 (W)	VCH89327	23-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	5.03X7.06	5.02 X 7.05	1	4.2500	200.00	850.00	15.100	0.00	0.00	850.00
VC/22-23 /283 (W)	VCH89326	23-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	5.04X7.09	5.02 X 7.05	1	4.2500	200.00	850.00	14.750	0.00	0.00	850.00
VC/22-23 /283 (W)	VCH89325	23-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	5.04X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	14.700	0.00	0.00	850.00
VC/22-23 /283 (W)	VCH89324	23-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	5.03X7.10	5.02 X 7.05	1	4.2500	200.00	850.00	14.800	0.00	0.00	850.00
VC/22-23 /283 (W)	VCH89323	23-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	5.04X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	14.600	0.00	0.00	850.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :								15	50.3800		10076.00	181.050	0.00	0.00	10076.00
Challan No:- VC/22-23/1680				BARSATI RAM											
VC/22-23 /215 (W)	VCH85281	23-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.03X7.07	3.10 X 5.06	1	2.3400	200.00	468.00	7.400	0.00	100.00	368.00
Total :								1	2.3400		468.00	7.400	0.00	100.00	368.00
Challan No:- VC/22-23/1681				BARSATI RAM											
VC/22-23 /215 (W)	VCH85295	23-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	4.00X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	7.650	0.00	0.00	468.00
VC/22-23 /215 (W)	VCH85282	23-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	4.00X5.06	3.10 X 5.06	1	2.3400	200.00	468.00	7.170	0.00	0.00	468.00
VC/22-23 /215 (W)	VCH85307	23-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.03X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	12.150	0.00	0.00	850.00
VC/22-23 /215 (W)	VCH85312	23-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.03X7.06	5.02 X 7.05	1	4.2500	200.00	850.00	13.100	0.00	100.00	750.00
VC/22-23 /215 (W)	VCH85317	23-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.03X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	13.800	0.00	100.00	750.00
VC/22-23 /215 (W)	VCH85313	23-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.03X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	14.900	0.00	100.00	750.00
VC/22-23 /215 (W)	VCH85315	23-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.04X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	14.180	0.00	0.00	850.00
VC/22-23 /215 (W)	VCH85298	23-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.04X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	14.100	0.00	0.00	850.00
VC/22-23 /215 (W)	VCH85300	23-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.03X7.06	5.02 X 7.05	1	4.2500	200.00	850.00	11.900	0.00	0.00	850.00
VC/22-23 /215 (W)	VCH85299	23-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.04X7.06	5.02 X 7.05	1	4.2500	200.00	850.00	13.650	0.00	0.00	850.00
Total :								10	38.6800		7736.00	122.600	0.00	300.00	7436.00
Challan No:- VC/22-23/1682				JITENDR BIND											
VC/22-23 /292 (W)	VCH90639	25-Jul-22	POLYPROPYLEN E	VCD-31276	CABANA BLUE	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.310	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90640	25-Jul-22	POLYPROPYLEN E	VCD-31276	CABANA BLUE	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.310	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90610	25-Jul-22	POLYPROPYLEN E	VCD-31276	CABANA BLUE	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.310	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90609	25-Jul-22	POLYPROPYLEN E	VCD-31276	CABANA BLUE	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.310	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90605	25-Jul-22	POLYPROPYLEN E	VCD-31276	CABANA BLUE	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.310	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90606	25-Jul-22	POLYPROPYLEN E	VCD-31276	CABANA BLUE	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.310	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90607	25-Jul-22	POLYPROPYLEN E	VCD-31276	CABANA BLUE	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.310	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90608	25-Jul-22	POLYPROPYLEN E	VCD-31276	CABANA BLUE	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.310	0.00	0.00	77.50
Total :								8	2.0000		620.00	2.480	0.00	0.00	620.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- VC/22-23/1683			JITENDR BIND												
VC/22-23/292 (W)	VCH90829	25-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.07	1.06 X 1.06S	1	0.2500	310.00	77.50	0.275	0.00	0.00	77.50
VC/22-23/292 (W)	VCH90830	25-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.07	1.06 X 1.06S	1	0.2500	310.00	77.50	0.275	0.00	0.00	77.50
VC/22-23/292 (W)	VCH90831	25-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.07	1.06 X 1.06S	1	0.2500	310.00	77.50	0.275	0.00	0.00	77.50
VC/22-23/292 (W)	VCH90832	25-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.07	1.06 X 1.06S	1	0.2500	310.00	77.50	0.275	0.00	0.00	77.50
Total :								4	1.0000		310.00	1.100	0.00	0.00	310.00
Challan No:- VC/22-23/1684			SUDAMA												
VC/22-23/277 (W)	VCH89056	25-Jul-22	9/50	VCS-9998	DESERT/CREA M	4.01X6.01	3.10 X 5.10	1	2.4800	1900.00	4712.00	5.200	0.00	0.00	4712.00
VC/22-23/277 (W)	VCH89055	25-Jul-22	9/50	VCS-9998	DESERT/CREA M	4.01X6.01	3.10 X 5.10	1	2.4800	1900.00	4712.00	5.150	0.00	300.00	4412.00
VC/22-23/108 (W)	VCH13015	25-Jul-22	9/50	VCS-9998	DESERT/CREA M	6.02X9.01	5.10 X 8.09	1	5.6700	1550.00	8788.50	12.300	0.00	200.00	8588.50
VC/22-23/108 (W)	VCH13021	25-Jul-22	9/50	VCS-9998	DESERT/CREA M	8.10X12.00	8.05 X 11.08	1	10.9100	1550.00	16910.50	20.850	0.00	300.00	16610.50
VC/22-23/108 (W)	VCH13022	25-Jul-22	9/50	VCS-9998	DESERT/CREA M	8.09X12.02	8.05 X 11.08	1	10.9100	1550.00	16910.50	22.150	0.00	300.00	16610.50
VC/22-23/108 (W)	VCH13019	25-Jul-22	9/50	VCS-9998	DESERT/CREA M	8.09X12.01	8.05 X 11.08	1	10.9100	1550.00	16910.50	21.150	0.00	250.00	16660.50
VC/22-23/108 (W)	VCH13024	25-Jul-22	9/50	VCS-9998	DESERT/CREA M	10.01X14.02	9.09 X 13.08	1	14.8000	1550.00	22940.00	28.200	0.00	500.00	22440.00
VC/22-23/108 (W)	VCH13025	25-Jul-22	9/50	VCS-9998	DESERT/CREA M	10.01X14.03	9.09 X 13.08	1	14.8000	1550.00	22940.00	29.850	0.00	300.00	22640.00
Total :								8	72.9600		114824.00	144.850	0.00	2150.00	112674.00
Challan No:- VC/22-23/1685			LAL CHANDRA YADAV												
VC/22-23/226 (W)	VCH86173	25-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	3.11X5.08	3.10 X 5.06	1	2.3400	200.00	468.00	9.600	0.00	0.00	468.00
VC/22-23/226 (W)	VCH86186	25-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	3.11X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	9.000	0.00	0.00	468.00
VC/22-23/226 (W)	VCH86171	25-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	4.00X5.08	3.10 X 5.06	1	2.3400	200.00	468.00	9.550	0.00	0.00	468.00
VC/22-23/226 (W)	VCH86181	25-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	4.02X5.08	3.10 X 5.06	1	2.3400	200.00	468.00	9.000	0.00	0.00	468.00
VC/22-23/226 (W)	VCH86174	25-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	4.00X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	8.400	0.00	0.00	468.00
VC/22-23/226 (W)	VCH86175	25-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	4.00X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	8.500	0.00	0.00	468.00
VC/22-23/226 (W)	VCH86172	25-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	3.10X5.08	3.10 X 5.06	1	2.3400	200.00	468.00	9.550	0.00	0.00	468.00
VC/22-23/226 (W)	VCH86177	25-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	4.00X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	9.450	0.00	0.00	468.00
VC/22-23/226 (W)	VCH86187	25-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	4.01X5.08	3.10 X 5.06	1	2.3400	200.00	468.00	9.750	0.00	0.00	468.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /226 (W)	VCH86184	25-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	4.00X5.08	3.10 X 5.06	1	2.3400	200.00	468.00	8.500	0.00	0.00	468.00
VC/22-23 /226 (W)	VCH86183	25-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	4.00X5.08	3.10 X 5.06	1	2.3400	200.00	468.00	7.250	0.00	0.00	468.00
VC/22-23 /226 (W)	VCH86185	25-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	4.00X5.08	3.10 X 5.06	1	2.3400	200.00	468.00	7.400	0.00	0.00	468.00
VC/22-23 /226 (W)	VCH86180	25-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	4.00X5.08	3.10 X 5.06	1	2.3400	200.00	468.00	9.400	0.00	0.00	468.00
VC/22-23 /226 (W)	VCH86193	25-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.02X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	17.700	0.00	0.00	850.00
VC/22-23 /226 (W)	VCH86197	25-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.02X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	15.858	0.00	0.00	850.00
VC/22-23 /226 (W)	VCH86190	25-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.03X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	14.900	0.00	0.00	850.00
VC/22-23 /226 (W)	VCH86196	25-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.03X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	15.600	0.00	0.00	850.00
VC/22-23 /226 (W)	VCH86195	25-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.04X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	16.700	0.00	0.00	850.00
VC/22-23 /226 (W)	VCH86194	25-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.03X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	16.550	0.00	0.00	850.00
Total :								19	55.9200		11184.00	212.658	0.00	0.00	11184.00
Challan No:- VC/22-23/1686				LAL CHANDRA YADAV											
VC/22-23 /309 (W)	VCH91563	25-Jul-22	3/15	VCS-35258	GREY	5.11X9.00	5.10 X 8.09	1	5.6700	200.00	1134.00	20.900	0.00	0.00	1134.00
VC/22-23 /309 (W)	VCH91562	25-Jul-22	3/15	VCS-35258	GREY	6.00X9.00	5.10 X 8.09	1	5.6700	200.00	1134.00	23.750	0.00	0.00	1134.00
VC/22-23 /309 (W)	VCH91565	25-Jul-22	3/15	VCS-35258	GREY	6.00X8.11	5.10 X 8.09	1	5.6700	200.00	1134.00	20.500	0.00	0.00	1134.00
VC/22-23 /309 (W)	VCH91564	25-Jul-22	3/15	VCS-35258	GREY	6.00X9.00	5.10 X 8.09	1	5.6700	200.00	1134.00	19.550	0.00	0.00	1134.00
VC/22-23 /309 (W)	VCH91566	25-Jul-22	3/15	VCS-35258	GREY	8.00X9.10	7.09 X 9.09	1	8.3900	200.00	1678.00	33.700	0.00	0.00	1678.00
VC/22-23 /226 (W)	VCH86170	25-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	4.02X5.08	3.10 X 5.06	1	2.3400	200.00	468.00	9.400	0.00	100.00	368.00
Total :								6	33.4100		6682.00	127.800	0.00	100.00	6582.00
Challan No:- VC/22-23/1687				LAL CHANDRA YADAV											
VC/22-23 /309 (W)	VCH91582	25-Jul-22	3/15	VCS-35258	GREY	10.00X14.02	9.09 X 13.08	1	14.8000	200.00	2960.00	52.050	0.00	0.00	2960.00
Total :								1	14.8000		2960.00	52.050	0.00	0.00	2960.00
Challan No:- VC/22-23/1688				MUSTKIN											
VC/22-23 /229 (W)	VCH86417	25-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	5.03X7.07	3.10 X 5.06	1	2.3400	200.00	468.00	9.450	0.00	0.00	468.00
VC/22-23 /229 (W)	VCH86418	25-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	4.00X5.06	3.10 X 5.06	1	2.3400	200.00	468.00	8.050	0.00	0.00	468.00
VC/22-23 /229 (W)	VCH86420	25-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	3.11X5.06	3.10 X 5.06	1	2.3400	200.00	468.00	8.050	0.00	0.00	468.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /229 (W)	VCH86416	25-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	4.00X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	9.500	0.00	0.00	468.00
VC/22-23 /229 (W)	VCH86419	25-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	4.00X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	9.350	0.00	0.00	468.00
VC/22-23 /229 (W)	VCH86497	25-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	5.04X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	15.900	0.00	0.00	850.00
VC/22-23 /229 (W)	VCH86421	25-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	4.00X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	9.600	0.00	0.00	468.00
VC/22-23 /194 (W)	VCH83898	25-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	4.00X5.08	3.10 X 5.06	1	2.3400	200.00	468.00	9.100	0.00	0.00	468.00
VC/22-23 /229 (W)	VCH86492	25-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	5.04X7.06	5.02 X 7.05	1	4.2500	200.00	850.00	15.750	0.00	0.00	850.00
VC/22-23 /229 (W)	VCH86502	25-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	5.04X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	17.750	0.00	0.00	850.00
VC/22-23 /229 (W)	VCH86496	25-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	5.04X7.06	5.02 X 7.05	1	4.2500	200.00	850.00	15.940	0.00	0.00	850.00
VC/22-23 /229 (W)	VCH86491	25-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	5.04X7.06	5.02 X 7.05	1	4.2500	200.00	850.00	16.180	0.00	0.00	850.00
VC/22-23 /229 (W)	VCH86490	25-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	5.04X7.06	5.02 X 7.05	1	4.2500	200.00	850.00	17.000	0.00	0.00	850.00
VC/22-23 /229 (W)	VCH86495	25-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	5.01X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	14.800	0.00	0.00	850.00
VC/22-23 /229 (W)	VCH86500	25-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	5.03X7.11	5.02 X 7.05	1	4.2500	200.00	850.00	17.100	0.00	50.00	800.00
VC/22-23 /194 (W)	VCH83901	25-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.03X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	14.200	0.00	0.00	850.00
VC/22-23 /229 (W)	VCH86489	25-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	5.04X7.05	5.02 X 7.05	1	4.2500	200.00	850.00	17.300	0.00	0.00	850.00
VC/22-23 /229 (W)	VCH86494	25-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	5.03X7.04	5.02 X 7.05	1	4.2500	200.00	850.00	15.150	0.00	0.00	850.00
VC/22-23 /229 (W)	VCH86506	25-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	5.04X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	17.050	0.00	0.00	850.00
VC/22-23 /229 (W)	VCH86493	25-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	5.04X7.05	5.02 X 7.05	1	4.2500	200.00	850.00	14.950	0.00	0.00	850.00
VC/22-23 /229 (W)	VCH86504	25-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	5.03X7.06	5.02 X 7.05	1	4.2500	200.00	850.00	15.100	0.00	0.00	850.00
VC/22-23 /194 (W)	VCH83902	25-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.04X7.06	5.02 X 7.05	1	4.2500	200.00	850.00	16.100	0.00	0.00	850.00
Total :								22	80.1300		16026.00	303.370	0.00	50.00	15976.00
Challan No:- VC/22-23/1689				LAL CHANDRA YADAV											
VC/22-23 /309 (W)	VCH91521	25-Jul-22	3/15	VCS-35258	GREY	1.00X1.00	1.00 X 1.00	1	0.1100	200.00	22.00	0.460	0.00	0.00	22.00
Total :								1	0.1100		22.00	0.460	0.00	0.00	22.00
Challan No:- VC/22-23/1690				LAL CHANDRA YADAV											
VC/22-23 /309 (W)	VCH91509	25-Jul-22	3/15	VCS-35258	GREY	0.11X1.00	1.00 X 1.00	1	0.1100	200.00	22.00	0.420	0.00	0.00	22.00
VC/22-23 /309 (W)	VCH91523	25-Jul-22	3/15	VCS-35258	GREY	0.11X1.00	1.00 X 1.00	1	0.1100	200.00	22.00	0.480	0.00	0.00	22.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /309 (W)	VCH91513	25-Jul-22	3/15	VCS-35258	GREY	1.00X1.00	1.00 X 1.00	1	0.1100	200.00	22.00	0.470	0.00	0.00	22.00
VC/22-23 /309 (W)	VCH91531	25-Jul-22	3/15	VCS-35258	GREY	1.00X1.00	1.00 X 1.00	1	0.1100	200.00	22.00	0.450	0.00	0.00	22.00
Total :								4	0.4400		88.00	1.820	0.00	0.00	88.00
Challan No:- VC/22-23/1691				LAL CHANDRA YADAV											
VC/22-23 /309 (W)	VCH91511	25-Jul-22	3/15	VCS-35258	GREY	1.00X1.00	1.00 X 1.00	1	0.1100	200.00	22.00	0.440	0.00	0.00	22.00
VC/22-23 /309 (W)	VCH91522	25-Jul-22	3/15	VCS-35258	GREY	1.00X1.00	1.00 X 1.00	1	0.1100	200.00	22.00	0.480	0.00	0.00	22.00
VC/22-23 /309 (W)	VCH91520	25-Jul-22	3/15	VCS-35258	GREY	1.00X1.00	1.00 X 1.00	1	0.1100	200.00	22.00	0.470	0.00	0.00	22.00
VC/22-23 /309 (W)	VCH91527	25-Jul-22	3/15	VCS-35258	GREY	1.00X1.00	1.00 X 1.00	1	0.1100	200.00	22.00	0.520	0.00	0.00	22.00
VC/22-23 /309 (W)	VCH91528	25-Jul-22	3/15	VCS-35258	GREY	1.00X1.00	1.00 X 1.00	1	0.1100	200.00	22.00	0.460	0.00	0.00	22.00
VC/22-23 /309 (W)	VCH91529	25-Jul-22	3/15	VCS-35258	GREY	0.11X1.00	1.00 X 1.00	1	0.1100	200.00	22.00	0.460	0.00	0.00	22.00
VC/22-23 /309 (W)	VCH91530	25-Jul-22	3/15	VCS-35258	GREY	1.00X1.00	1.00 X 1.00	1	0.1100	200.00	22.00	0.410	0.00	0.00	22.00
VC/22-23 /309 (W)	VCH91508	25-Jul-22	3/15	VCS-35258	GREY	0.11X1.00	1.00 X 1.00	1	0.1100	200.00	22.00	0.430	0.00	0.00	22.00
VC/22-23 /309 (W)	VCH91510	25-Jul-22	3/15	VCS-35258	GREY	1.00X1.00	1.00 X 1.00	1	0.1100	200.00	22.00	0.430	0.00	0.00	22.00
VC/22-23 /309 (W)	VCH91532	25-Jul-22	3/15	VCS-35258	GREY	1.00X1.00	1.00 X 1.00	1	0.1100	200.00	22.00	0.480	0.00	0.00	22.00
VC/22-23 /309 (W)	VCH91518	25-Jul-22	3/15	VCS-35258	GREY	0.11X1.00	1.00 X 1.00	1	0.1100	200.00	22.00	0.460	0.00	0.00	22.00
VC/22-23 /309 (W)	VCH91517	25-Jul-22	3/15	VCS-35258	GREY	0.11X1.00	1.00 X 1.00	1	0.1100	200.00	22.00	0.430	0.00	0.00	22.00
VC/22-23 /309 (W)	VCH91524	25-Jul-22	3/15	VCS-35258	GREY	1.01X1.00	1.00 X 1.00	1	0.1100	200.00	22.00	0.460	0.00	0.00	22.00
VC/22-23 /309 (W)	VCH91525	25-Jul-22	3/15	VCS-35258	GREY	1.00X1.00	1.00 X 1.00	1	0.1100	200.00	22.00	0.430	0.00	0.00	22.00
VC/22-23 /309 (W)	VCH91519	25-Jul-22	3/15	VCS-35258	GREY	1.00X1.00	1.00 X 1.00	1	0.1100	200.00	22.00	0.420	0.00	0.00	22.00
VC/22-23 /309 (W)	VCH91514	25-Jul-22	3/15	VCS-35258	GREY	1.00X1.00	1.00 X 1.00	1	0.1100	200.00	22.00	0.480	0.00	0.00	22.00
VC/22-23 /309 (W)	VCH91516	25-Jul-22	3/15	VCS-35258	GREY	1.00X1.00	1.00 X 1.00	1	0.1100	200.00	22.00	0.530	0.00	0.00	22.00
VC/22-23 /309 (W)	VCH91515	25-Jul-22	3/15	VCS-35258	GREY	1.00X1.00	1.00 X 1.00	1	0.1100	200.00	22.00	0.430	0.00	0.00	22.00
VC/22-23 /309 (W)	VCH91526	25-Jul-22	3/15	VCS-35258	GREY	0.11X1.00	1.00 X 1.00	1	0.1100	200.00	22.00	0.460	0.00	0.00	22.00
VC/22-23 /309 (W)	VCH91512	25-Jul-22	3/15	VCS-35258	GREY	1.00X1.00	1.00 X 1.00	1	0.1100	200.00	22.00	0.410	0.00	0.00	22.00
Total :								20	2.2000		440.00	9.090	0.00	0.00	440.00
Challan No:- VC/22-23/1692				SAHIL RUGS											

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /358 (P)	VCH92971	25-Jul-22	ALL CUT	VCSH-03	MULTI		3.00 X 5.00	1	1.6600	668.89	1110.36	0.000	0.00	0.00	1110.36
VC/22-23 /358 (P)	VCH92970	25-Jul-22	ALL CUT	VCSH-03	MULTI		3.00 X 5.00	1	1.6600	668.89	1110.36	0.000	0.00	0.00	1110.36
VC/22-23 /358 (P)	VCH92969	25-Jul-22	ALL CUT	VCSH-03	MULTI		3.00 X 5.00	1	1.6600	668.89	1110.36	0.000	0.00	0.00	1110.36
VC/22-23 /358 (P)	VCH92968	25-Jul-22	ALL CUT	VCSH-03	MULTI		3.00 X 5.00	1	1.6600	668.89	1110.36	0.000	0.00	0.00	1110.36
VC/22-23 /358 (P)	VCH92967	25-Jul-22	ALL CUT	VCSH-03	MULTI		3.00 X 5.00	1	1.6600	668.89	1110.36	0.000	0.00	0.00	1110.36
VC/22-23 /358 (P)	VCH92966	25-Jul-22	ALL CUT	VCSH-03	MULTI		3.00 X 5.00	1	1.6600	668.89	1110.36	0.000	0.00	0.00	1110.36
VC/22-23 /358 (P)	VCH92965	25-Jul-22	ALL CUT	VCSH-03	MULTI		3.00 X 5.00	1	1.6600	668.89	1110.36	0.000	0.00	0.00	1110.36
VC/22-23 /358 (P)	VCH92964	25-Jul-22	ALL CUT	VCSH-03	MULTI		3.00 X 5.00	1	1.6600	668.89	1110.36	0.000	0.00	0.00	1110.36
VC/22-23 /358 (P)	VCH92963	25-Jul-22	ALL CUT	VCSH-02	MULTI		4.00 X 6.00	1	2.6600	668.89	1779.25	0.000	0.00	0.00	1779.25
VC/22-23 /358 (P)	VCH92962	25-Jul-22	ALL CUT	VCSH-02	MULTI		4.00 X 6.00	1	2.6600	668.89	1779.25	0.000	0.00	0.00	1779.25
VC/22-23 /358 (P)	VCH92961	25-Jul-22	ALL CUT	VCSH-02	MULTI		4.00 X 6.00	1	2.6600	668.89	1779.25	0.000	0.00	0.00	1779.25
VC/22-23 /358 (P)	VCH92960	25-Jul-22	ALL CUT	VCSH-01	MULTI		5.00 X 7.00	1	3.8800	668.89	2595.29	0.000	0.00	0.00	2595.29
VC/22-23 /358 (P)	VCH92959	25-Jul-22	ALL CUT	VCSH-01	MULTI		5.00 X 7.00	1	3.8800	668.89	2595.29	0.000	0.00	0.00	2595.29
VC/22-23 /358 (P)	VCH92958	25-Jul-22	ALL CUT	VCSH-01	MULTI		5.00 X 7.00	1	3.8800	668.89	2595.29	0.000	0.00	0.00	2595.29
Total :								14	32.9000		22006.50	0.000	0.00	0.00	22006.50
Challan No:- VC/22-23/1693				MUSTKIN											
VC/22-23 /194 (W)	VCH83886	25-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	3.11X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	8.050	0.00	0.00	468.00
Total :								1	2.3400		468.00	8.050	0.00	0.00	468.00
Challan No:- VC/22-23/1694				TRIBHUVAN											
VC/22-23 /51 (W)	VCH11717	26-Jul-22	JUTE RUG	VCDJ-29941	MULTI	4.03X6.00	3.11 X 5.10	1	2.5300	525.00	1328.25	3.600	0.00	0.00	1328.25
VC/22-23 /51 (W)	VCH11718	26-Jul-22	JUTE RUG	VCDJ-29941	MULTI	4.00X6.02	3.11 X 5.10	1	2.5300	525.00	1328.25	3.430	0.00	0.00	1328.25
VC/22-23 /51 (W)	VCH11716	26-Jul-22	JUTE RUG	VCDJ-29941	MULTI	4.01X6.02	3.11 X 5.10	1	2.5300	525.00	1328.25	3.470	0.00	0.00	1328.25
VC/22-23 /51 (W)	VCH11719	26-Jul-22	JUTE RUG	VCDJ-29941	MULTI	4.00X6.02	3.11 X 5.10	1	2.5300	525.00	1328.25	3.860	0.00	0.00	1328.25
VC/22-23 /51 (W)	VCH11714	26-Jul-22	JUTE RUG	VCDJ-29941	MULTI	4.00X6.01	3.11 X 5.10	1	2.5300	525.00	1328.25	3.390	0.00	0.00	1328.25
VC/22-23 /51 (W)	VCH11715	26-Jul-22	JUTE RUG	VCDJ-29941	MULTI	4.00X6.02	3.11 X 5.10	1	2.5300	525.00	1328.25	3.660	0.00	0.00	1328.25
Total :								6	15.1800		7969.50	21.410	0.00	0.00	7969.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- VC/22-23/1695				MANOJ KUMAR MAURYA 2											
VC/22-23 /278 (W)	VCH89066	26-Jul-22	9/50	VCS-9978	RED ROCK	6.02X9.01	5.10 X 8.09	1	5.6700	1975.00	11198.25	11.830	0.00	0.00	11198.25
Total :								1	5.6700		11198.25	11.830	0.00	0.00	11198.25
Challan No:- VC/22-23/1696				MANOJ KUMAR MAURYA 2											
VC/22-23 /278 (W)	VCH89090	26-Jul-22	9/50	VCS-14580	BLACK/MOUN TAIN	6.01X9.01	5.10 X 8.09	1	5.6700	1975.00	11198.25	11.450	0.00	300.00	10898.25
Total :								1	5.6700		11198.25	11.450	0.00	300.00	10898.25
Challan No:- VC/22-23/1697				AJAY KUMAR											
VC/22-23 /305 (W)	VCH91369	26-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	5.03X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	15.350	0.00	0.00	850.00
VC/22-23 /305 (W)	VCH91368	26-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	5.03X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	16.720	0.00	0.00	850.00
VC/22-23 /305 (W)	VCH91367	26-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	5.05X7.09	5.02 X 7.05	1	4.2500	200.00	850.00	17.780	0.00	0.00	850.00
Total :								3	12.7500		2550.00	49.850	0.00	0.00	2550.00
Challan No:- VC/22-23/1698				JITENDR BIND											
VC/22-23 /360 (W)	VCH92993	26-Jul-22	JACKAT	VCD-36333	BLACK/WHITE	5.01X7.10	4.11 X 7.10	1	4.2700	650.00	2775.50	7.070	0.00	0.00	2775.50
Total :								1	4.2700		2775.50	7.070	0.00	0.00	2775.50
Challan No:- VC/22-23/1699				AJAY KUMAR											
VC/22-23 /305 (W)	VCH91360	26-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	3.11X5.11	3.10 X 5.06	1	2.3400	200.00	468.00	9.680	0.00	100.00	368.00
VC/22-23 /305 (W)	VCH91366	26-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	5.01X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	16.260	0.00	50.00	800.00
Total :								2	6.5900		1318.00	25.940	0.00	150.00	1168.00
Challan No:- VC/22-23/1700				JITENDR BIND											
VC/22-23 /292 (W)	VCH90654	26-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.270	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90649	26-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.270	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90655	26-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.270	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90656	26-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.270	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90660	26-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.270	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90659	26-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.270	0.00	0.00	77.50
Total :								6	1.5000		465.00	1.620	0.00	0.00	465.00
Challan No:- VC/22-23/1701				JITENDR BIND											

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /292 (W)	VCH90658	26-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.270	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90657	26-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.270	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90661	26-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.270	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90662	26-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.270	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90663	26-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.270	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90664	26-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.270	0.00	0.00	77.50
Total :								6	1.5000		465.00	1.620	0.00	0.00	465.00
Challan No:- VC/22-23/1702JITENDR BIND															
VC/22-23 /292 (W)	VCH90648	26-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.07	1.06 X 1.06S	1	0.2500	310.00	77.50	0.270	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90647	26-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.07	1.06 X 1.06S	1	0.2500	310.00	77.50	0.270	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90646	26-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.07	1.06 X 1.06S	1	0.2500	310.00	77.50	0.270	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90645	26-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.07	1.06 X 1.06S	1	0.2500	310.00	77.50	0.270	0.00	0.00	77.50
Total :								4	1.0000		310.00	1.080	0.00	0.00	310.00
Challan No:- VC/22-23/1703JITENDR BIND															
VC/22-23 /292 (W)	VCH90668	26-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.270	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90667	26-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.270	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90666	26-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.270	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90665	26-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.270	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90669	26-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.270	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90670	26-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.270	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90671	26-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.270	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90672	26-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.270	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90676	26-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.270	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90675	26-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.270	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90674	26-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.270	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90673	26-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.270	0.00	0.00	77.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /292 (W)	VCH90677	26-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.270	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90678	26-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.270	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90679	26-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.270	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90680	26-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.270	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90684	26-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.270	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90683	26-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.270	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90682	26-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.270	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90681	26-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.270	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90685	26-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.07	1.06 X 1.06S	1	0.2500	310.00	77.50	0.270	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90686	26-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.07	1.06 X 1.06S	1	0.2500	310.00	77.50	0.270	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90687	26-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.07	1.06 X 1.06S	1	0.2500	310.00	77.50	0.270	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90688	26-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.07	1.06 X 1.06S	1	0.2500	310.00	77.50	0.270	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90692	26-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.270	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90691	26-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.270	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90690	26-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.270	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90689	26-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.270	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90693	26-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.270	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90694	26-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.270	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90695	26-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.270	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90696	26-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.270	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90643	26-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.270	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90642	26-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.270	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90644	26-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.270	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90641	26-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.270	0.00	0.00	77.50
Total :								36	9.0000		2790.00	9.720	0.00	0.00	2790.00

Challan No:- VC/22-23/1704 RAMESH OVERSEAS

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /359 (P)	VCH92972	25-Jul-22	ALL CUT	VCSH-04	MULTI	3.00X5.00	3.00 X 5.00	1	1.6600	668.89	1110.36	0.000	0.00	0.00	1110.36
VC/22-23 /359 (P)	VCH92973	25-Jul-22	ALL CUT	VCSH-04	MULTI	3.00X5.00	3.00 X 5.00	1	1.6600	668.89	1110.36	0.000	0.00	0.00	1110.36
VC/22-23 /359 (P)	VCH92974	25-Jul-22	ALL CUT	VCSH-05	MULTI	4.00X5.10	4.00 X 5.10	1	2.5900	668.89	1732.43	0.000	0.00	0.00	1732.43
VC/22-23 /359 (P)	VCH92975	25-Jul-22	ALL CUT	VCSH-06	MULTI	5.00X8.00	5.00 X 8.00	1	4.4400	668.89	2969.87	0.000	0.00	0.00	2969.87
VC/22-23 /359 (P)	VCH92976	25-Jul-22	ALL CUT	VCSH-07	MULTI	5.07X8.00	5.07 X 8.00	1	4.9600	668.89	3317.69	0.000	0.00	0.00	3317.69
VC/22-23 /359 (P)	VCH92977	25-Jul-22	ALL CUT	VCSH-08	MULTI	5.05X7.08	5.05 X 7.08	1	4.6100	668.89	3083.58	0.000	0.00	0.00	3083.58
VC/22-23 /359 (P)	VCH92978	25-Jul-22	ALL CUT	VCSH-09	MULTI	3.00X5.03	3.00 X 5.03	1	1.7500	668.89	1170.56	0.000	0.00	0.00	1170.56
VC/22-23 /359 (P)	VCH92979	25-Jul-22	ALL CUT	VCSH-09	MULTI	3.00X5.03	3.00 X 5.03	1	1.7500	668.89	1170.56	0.000	0.00	0.00	1170.56
VC/22-23 /359 (P)	VCH92980	25-Jul-22	ALL CUT	VCSH-10	MULTI	5.03X7.08	5.03 X 7.08	1	4.4700	668.89	2989.94	0.000	0.00	0.00	2989.94
VC/22-23 /359 (P)	VCH92981	25-Jul-22	ALL CUT	VCSH-11	MULTI	5.03X7.04	5.03 X 7.04	1	4.2700	668.89	2856.16	0.000	0.00	0.00	2856.16
VC/22-23 /359 (P)	VCH92982	25-Jul-22	ALL CUT	VCSH-12	MULTI	5.06X7.09	5.06 X 7.09	1	4.7300	668.89	3163.85	0.000	0.00	0.00	3163.85
VC/22-23 /359 (P)	VCH92983	25-Jul-22	ALL CUT	VCSH-13	MULTI	5.00X7.11	5.00 X 7.11	1	4.3900	668.89	2936.43	0.000	0.00	0.00	2936.43
Total :								12	41.2800		27611.79	0.000	0.00	0.00	27611.79
Challan No:- VC/22-23/1705 SARFUDDIN															
VC/22-23 /263 (W)	VCH88671	26-Jul-22	JUTE+WOOL RUG	VCDJ-36082	NATURAL/CHA RCOAL	2.00X2.01	2.00 X 2.00S	1	0.4400	120.00	52.80	1.000	0.00	0.00	52.80
VC/22-23 /263 (W)	VCH88672	26-Jul-22	JUTE+WOOL RUG	VCDJ-36082	NATURAL/CHA RCOAL	2.00X2.01	2.00 X 2.00S	1	0.4400	120.00	52.80	1.070	0.00	0.00	52.80
VC/22-23 /263 (W)	VCH88670	26-Jul-22	JUTE+WOOL RUG	VCDJ-36081	NATURAL/IVO RY	2.00X2.00	2.00 X 2.00S	1	0.4400	120.00	52.80	0.900	0.00	0.00	52.80
VC/22-23 /263 (W)	VCH88669	26-Jul-22	JUTE+WOOL RUG	VCDJ-36081	NATURAL/IVO RY	2.00X2.00	2.00 X 2.00S	1	0.4400	120.00	52.80	0.850	0.00	0.00	52.80
VC/22-23 /263 (W)	VCH88674	26-Jul-22	JUTE+WOOL RUG	VCDJ-36083	NATURAL/BLU E	2.01X1.10	2.00 X 2.00S	1	0.4400	120.00	52.80	1.350	0.00	0.00	52.80
VC/22-23 /263 (W)	VCH88673	26-Jul-22	JUTE+WOOL RUG	VCDJ-36083	NATURAL/BLU E	2.01X1.10	2.00 X 2.00S	1	0.4400	120.00	52.80	1.400	0.00	0.00	52.80
VC/22-23 /266 (W)	VCH88691	26-Jul-22	JUTE+WOOL RUG	VCDJ-36068	NATURAL/IVR EY	2.00X2.00	2.00 X 2.00S	1	0.4400	120.00	52.80	0.770	0.00	0.00	52.80
VC/22-23 /263 (W)	VCH88675	26-Jul-22	JUTE+WOOL RUG	VCDJ-36084	NATURAL/IVR EY	1.11X2.01	2.00 X 2.00S	1	0.4400	120.00	52.80	1.250	0.00	0.00	52.80
VC/22-23 /263 (W)	VCH88676	26-Jul-22	JUTE+WOOL RUG	VCDJ-36084	NATURAL/IVR EY	1.11X2.01	2.00 X 2.00S	1	0.4400	120.00	52.80	1.300	0.00	0.00	52.80
VC/22-23 /263 (W)	VCH88662	26-Jul-22	JUTE+WOOL RUG	VCDJ-36077	NATURAL/SKY BLUE	1.11X2.01	2.00 X 2.00S	1	0.4400	120.00	52.80	1.100	0.00	0.00	52.80
VC/22-23 /263 (W)	VCH88661	26-Jul-22	JUTE+WOOL RUG	VCDJ-36077	NATURAL/SKY BLUE	1.11X2.01	2.00 X 2.00S	1	0.4400	120.00	52.80	1.020	0.00	0.00	52.80
VC/22-23 /263 (W)	VCH88659	26-Jul-22	JUTE+WOOL RUG	VCDJ-36076	NATURAL/BEI GE	2.00X2.00	2.00 X 2.00S	1	0.4400	120.00	52.80	1.100	0.00	0.00	52.80

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /263 (W)	VCH88660	26-Jul-22	JUTE+WOOL RUG	VCDJ-36076	NATURAL/BEI GE	2.00X2.00	2.00 X 2.00S	1	0.4400	120.00	52.80	1.170	0.00	0.00	52.80
VC/22-23 /263 (W)	VCH88665	26-Jul-22	JUTE+WOOL RUG	VCDJ-36079	NATURAL/BLA CK	2.00X2.00	2.00 X 2.00S	1	0.4400	120.00	52.80	1.100	0.00	0.00	52.80
VC/22-23 /263 (W)	VCH88666	26-Jul-22	JUTE+WOOL RUG	VCDJ-36079	NATURAL/BLA CK	2.00X2.00	2.00 X 2.00S	1	0.4400	120.00	52.80	1.100	0.00	0.00	52.80
Total :								15	6.6000		792.00	16.480	0.00	0.00	792.00
Challan No:- VC/22-23/1706				SARFUDDIN											
VC/22-23 /263 (W)	VCH88663	26-Jul-22	JUTE+WOOL RUG	VCDJ-36078	NATURAL/GRE Y	2.01X2.00	2.00 X 2.00S	1	0.4400	120.00	52.80	1.350	0.00	0.00	52.80
VC/22-23 /263 (W)	VCH88664	26-Jul-22	JUTE+WOOL RUG	VCDJ-36078	NATURAL/GRE Y	2.01X2.00	2.00 X 2.00S	1	0.4400	120.00	52.80	1.350	0.00	0.00	52.80
VC/22-23 /263 (W)	VCH88667	26-Jul-22	JUTE+WOOL RUG	VCDJ-36080	CAMEL/ NATURAL	2.00X2.00	2.00 X 2.00S	1	0.4400	120.00	52.80	1.075	0.00	0.00	52.80
VC/22-23 /263 (W)	VCH88668	26-Jul-22	JUTE+WOOL RUG	VCDJ-36080	CAMEL/ NATURAL	2.00X2.00	2.00 X 2.00S	1	0.4400	120.00	52.80	1.075	0.00	0.00	52.80
Total :								4	1.7600		211.20	4.850	0.00	0.00	211.20
Challan No:- VC/22-23/1707				SARFUDDIN											
VC/22-23 /263 (W)	VCH88679	26-Jul-22	JUTE+WOOL RUG	VCDJ-36086	NATURAL/SAN D	2.01X2.00	2.00 X 2.00S	1	0.4400	120.00	52.80	1.200	0.00	0.00	52.80
VC/22-23 /263 (W)	VCH88680	26-Jul-22	JUTE+WOOL RUG	VCDJ-36086	NATURAL/SAN D	2.01X2.00	2.00 X 2.00S	1	0.4400	120.00	52.80	1.200	0.00	0.00	52.80
VC/22-23 /263 (W)	VCH88678	26-Jul-22	JUTE+WOOL RUG	VCDJ-36085	NATURAL	2.00X2.00	2.00 X 2.00S	1	0.4400	120.00	52.80	1.150	0.00	0.00	52.80
VC/22-23 /263 (W)	VCH88677	26-Jul-22	JUTE+WOOL RUG	VCDJ-36085	NATURAL	2.00X2.00	2.00 X 2.00S	1	0.4400	120.00	52.80	1.150	0.00	0.00	52.80
Total :								4	1.7600		211.20	4.700	0.00	0.00	211.20
Challan No:- VC/22-23/1708				MUSTKIN											
VC/22-23 /229 (W)	VCH86501	26-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	5.02X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	16.400	0.00	200.00	650.00
VC/22-23 /229 (W)	VCH86498	26-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	5.05X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	18.750	0.00	200.00	650.00
VC/22-23 /229 (W)	VCH86499	26-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	5.04X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	18.800	0.00	200.00	650.00
VC/22-23 /229 (W)	VCH86503	26-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	5.05X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	15.650	0.00	200.00	650.00
Total :								4	17.0000		3400.00	69.600	0.00	800.00	2600.00
Challan No:- VC/22-23/1709				JITENDR BIND											
VC/22-23 /292 (W)	VCH90880	26-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.310	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90879	26-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.310	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90878	26-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.310	0.00	0.00	77.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /292 (W)	VCH90877	26-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.310	0.00	0.00	77.50
Total :								4	1.0000		310.00	1.240	0.00	0.00	310.00
Challan No:- VC/22-23/1710 JITENDR BIND															
VC/22-23 /292 (W)	VCH90873	26-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.310	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90874	26-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.310	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90875	26-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.310	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90876	26-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.310	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90872	26-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.310	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90871	26-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.310	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90870	26-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.310	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90869	26-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.310	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90865	26-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.310	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90866	26-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.310	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90867	26-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.310	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90868	26-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.310	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90864	26-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.310	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90863	26-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.310	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90862	26-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.310	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90861	26-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.310	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90857	26-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.310	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90858	26-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.310	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90859	26-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.310	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90860	26-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.310	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90856	26-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.310	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90855	26-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.310	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90854	26-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.310	0.00	0.00	77.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /292 (W)	VCH90853	26-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.310	0.00	0.00	77.50
Total :								24	6.0000		1860.00	7.440	0.00	0.00	1860.00
Challan No:- VC/22-23/1711				JITENDR BIND											
VC/22-23 /292 (W)	VCH90852	26-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.07	1.06 X 1.06S	1	0.2500	310.00	77.50	0.310	0.00	0.00	77.50
Total :								1	0.2500		77.50	0.310	0.00	0.00	77.50
Challan No:- VC/22-23/1712				JITENDR BIND											
VC/22-23 /292 (W)	VCH90851	26-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.310	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90850	26-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.310	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90849	26-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.310	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90845	26-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.07	1.06 X 1.06S	1	0.2500	310.00	77.50	0.310	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90846	26-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.310	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90847	26-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.310	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90848	26-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.310	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90844	26-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.07	1.06 X 1.06S	1	0.2500	310.00	77.50	0.310	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90843	26-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.310	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90842	26-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.310	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90841	26-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.310	0.00	0.00	77.50
Total :								11	2.7500		852.50	3.410	0.00	0.00	852.50
Challan No:- VC/22-23/1713				JITENDR BIND											
VC/22-23 /292 (W)	VCH90837	26-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.07X1.07	1.06 X 1.06S	1	0.2500	310.00	77.50	0.310	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90838	26-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.07	1.06 X 1.06S	1	0.2500	310.00	77.50	0.310	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90839	26-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.07	1.06 X 1.06S	1	0.2500	310.00	77.50	0.310	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90840	26-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.310	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90836	26-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.07	1.06 X 1.06S	1	0.2500	310.00	77.50	0.310	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90835	26-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.310	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90834	26-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.07	1.06 X 1.06S	1	0.2500	310.00	77.50	0.310	0.00	0.00	77.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /292 (W)	VCH90833	26-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.310	0.00	0.00	77.50
Total :								8	2.0000		620.00	2.480	0.00	0.00	620.00
Challan No:- VC/22-23/1714			MADNI HANDICRAFTS												
VC/22-23 /21 (W)	VCH8552	27-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.09X8.03	2.06 X 8.00	1	2.2200	1191.47	2645.06	8.350	0.00	0.00	2645.06
VC/22-23 /21 (W)	VCH8550	27-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.06X8.01	2.06 X 8.00	1	2.2200	1191.47	2645.06	7.630	0.00	0.00	2645.06
VC/22-23 /21 (W)	VCH8551	27-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.06X8.03	2.06 X 8.00	1	2.2200	1191.47	2645.06	8.450	0.00	0.00	2645.06
VC/22-23 /21 (W)	VCH8548	27-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.06X8.03	2.06 X 8.00	1	2.2200	1191.47	2645.06	6.100	0.00	0.00	2645.06
VC/22-23 /21 (W)	VCH8553	27-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.06X8.03	2.06 X 8.00	1	2.2200	1191.47	2645.06	8.200	0.00	0.00	2645.06
VC/22-23 /21 (W)	VCH8554	27-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.06X8.03	2.06 X 8.00	1	2.2200	1191.47	2645.06	7.500	0.00	0.00	2645.06
VC/22-23 /21 (W)	VCH8549	27-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.06X8.03	2.06 X 8.00	1	2.2200	1191.47	2645.06	7.380	0.00	0.00	2645.06
VC/22-23 /21 (W)	VCH8594	27-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	8.00X10.01	8.00 X 10.00	1	8.8800	1191.47	10580.25	30.500	0.00	0.00	10580.25
VC/22-23 /21 (W)	VCH8593	27-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	8.00X10.01	8.00 X 10.00	1	8.8800	1191.47	10580.25	29.380	0.00	0.00	10580.25
VC/22-23 /21 (W)	VCH8595	27-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	8.00X10.00	8.00 X 10.00	1	8.8800	1191.47	10580.25	29.000	0.00	0.00	10580.25
VC/22-23 /21 (W)	VCH8592	27-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	8.00X9.11	8.00 X 10.00	1	8.8800	1191.47	10580.25	29.350	0.00	0.00	10580.25
Total :								11	51.0600		60836.42	171.840	0.00	0.00	60836.42
Challan No:- VC/22-23/1715			MADNI HANDICRAFTS												
VC/22-23 /22 (W)	VCH9271	27-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.06X8.00	2.06 X 8.00	1	2.2200	1086.95	2413.03	8.260	0.00	0.00	2413.03
VC/22-23 /22 (W)	VCH9267	27-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.07X8.00	2.06 X 8.00	1	2.2200	1086.95	2413.03	7.920	0.00	0.00	2413.03
Total :								2	4.4400		4826.06	16.180	0.00	0.00	4826.06
Challan No:- VC/22-23/1716			MADNI HANDICRAFTS												
VC/22-23 /22 (W)	VCH8834	27-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	3.00X5.01	3.00 X 5.00	1	1.6600	1086.95	1804.34	5.710	0.00	0.00	1804.34
VC/22-23 /96 (W)	VCH12815	27-Jul-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	3.00X4.11	3.00 X 5.00	1	1.6600	894.64	1485.10	6.740	0.00	0.00	1485.10
VC/22-23 /96 (W)	VCH12816	27-Jul-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	3.01X5.02	3.00 X 5.00	1	1.6600	894.64	1485.10	6.030	0.00	0.00	1485.10
VC/22-23 /22 (W)	VCH8837	27-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.11X4.11	3.00 X 5.00	1	1.6600	1086.95	1804.34	5.330	0.00	0.00	1804.34
VC/22-23 /22 (W)	VCH8838	27-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.11X5.01	3.00 X 5.00	1	1.6600	1086.95	1804.34	5.760	0.00	0.00	1804.34
VC/22-23 /96 (W)	VCH12817	27-Jul-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	2.11X5.01	3.00 X 5.00	1	1.6600	894.64	1485.10	5.530	0.00	0.00	1485.10

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :								6	9.9600		9868.32	35.100	0.00	0.00	9868.32
Challan No:- VC/22-23/1717				MUSTKIN											
VC/22-23 /229 (W)	VCH86505	27-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	5.06X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	18.650	0.00	850.00	0.00
Total :								1	4.2500		850.00	18.650	0.00	850.00	0.00
Challan No:- VC/22-23/1718				MADNI HANDICRAFTS											
VC/22-23 /22 (W)	VCH8835	27-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.11X5.01	3.00 X 5.00	1	1.6600	1086.95	1804.34	5.920	0.00	0.00	1804.34
VC/22-23 /22 (W)	VCH8833	27-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	3.01X5.01	3.00 X 5.00	1	1.6600	1086.95	1804.34	6.030	0.00	0.00	1804.34
VC/22-23 /22 (W)	VCH8836	27-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.11X5.01	3.00 X 5.00	1	1.6600	1086.95	1804.34	5.930	0.00	0.00	1804.34
Total :								3	4.9800		5413.02	17.880	0.00	0.00	5413.02
Challan No:- VC/22-23/1719				MADNI HANDICRAFTS											
VC/22-23 /21 (W)	VCH8763	27-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	9.01X12.00	9.00 X 12.00	1	12.0000	1191.47	14297.64	41.250	0.00	0.00	14297.64
Total :								1	12.0000		14297.64	41.250	0.00	0.00	14297.64
Challan No:- VC/22-23/1720				MADNI HANDICRAFTS											
VC/22-23 /22 (W)	VCH9262	27-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.06X8.00	2.06 X 8.00	1	2.2200	1086.95	2413.03	8.100	0.00	0.00	2413.03
VC/22-23 /22 (W)	VCH9273	27-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.06X8.02	2.06 X 8.00	1	2.2200	1086.95	2413.03	7.880	0.00	0.00	2413.03
VC/22-23 /22 (W)	VCH9269	27-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.06X8.00	2.06 X 8.00	1	2.2200	1086.95	2413.03	8.270	0.00	0.00	2413.03
VC/22-23 /22 (W)	VCH9272	27-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.07X8.01	2.06 X 8.00	1	2.2200	1086.95	2413.03	8.430	0.00	0.00	2413.03
VC/22-23 /22 (W)	VCH9266	27-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.06X8.00	2.06 X 8.00	1	2.2200	1086.95	2413.03	8.070	0.00	0.00	2413.03
VC/22-23 /22 (W)	VCH9261	27-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.06X8.02	2.06 X 8.00	1	2.2200	1086.95	2413.03	8.330	0.00	0.00	2413.03
VC/22-23 /22 (W)	VCH9268	27-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.07X8.00	2.06 X 8.00	1	2.2200	1086.95	2413.03	8.450	0.00	0.00	2413.03
VC/22-23 /22 (W)	VCH9270	27-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.07X8.01	2.06 X 8.00	1	2.2200	1086.95	2413.03	7.980	0.00	0.00	2413.03
VC/22-23 /22 (W)	VCH9265	27-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.06X8.03	2.06 X 8.00	1	2.2200	1086.95	2413.03	8.340	0.00	0.00	2413.03
VC/22-23 /22 (W)	VCH9263	27-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.06X8.01	2.06 X 8.00	1	2.2200	1086.95	2413.03	9.300	0.00	0.00	2413.03
VC/22-23 /22 (W)	VCH9264	27-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.07X8.01	2.06 X 8.00	1	2.2200	1086.95	2413.03	8.170	0.00	0.00	2413.03
VC/22-23 /22 (W)	VCH8889	27-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	8.00X10.02	8.00 X 10.00	1	8.8800	1086.95	9652.12	29.150	0.00	0.00	9652.12
VC/22-23 /96 (W)	VCH12797	27-Jul-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	9.00X12.02	9.00 X 12.00	1	12.0000	894.64	10735.68	40.000	0.00	0.00	10735.68

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /96 (W)	VCH12798	27-Jul-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	9.00X12.00	9.00 X 12.00	1	12.0000	894.64	10735.68	39.150	0.00	0.00	10735.68
VC/22-23 /96 (W)	VCH12799	27-Jul-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	9.00X12.01	9.00 X 12.00	1	12.0000	894.64	10735.68	38.700	0.00	0.00	10735.68
VC/22-23 /96 (W)	VCH12805	27-Jul-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	8.01X10.02	8.00 X 10.00	1	8.8800	894.64	7944.40	25.800	0.00	0.00	7944.40
VC/22-23 /22 (W)	VCH8883	27-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	8.01X9.10	8.00 X 10.00	1	8.8800	1086.95	9652.12	28.450	0.00	0.00	9652.12
VC/22-23 /22 (W)	VCH8888	27-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	8.01X10.01	8.00 X 10.00	1	8.8800	1086.95	9652.12	29.100	0.00	0.00	9652.12
VC/22-23 /22 (W)	VCH8886	27-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	8.01X9.10	8.00 X 10.00	1	8.8800	1086.95	9652.12	29.350	0.00	0.00	9652.12
VC/22-23 /22 (W)	VCH8887	27-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	8.00X9.11	8.00 X 10.00	1	8.8800	1086.95	9652.12	33.650	0.00	0.00	9652.12
VC/22-23 /22 (W)	VCH8881	27-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	8.01X9.10	8.00 X 10.00	1	8.8800	1086.95	9652.12	27.550	0.00	0.00	9652.12
VC/22-23 /22 (W)	VCH8884	27-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	8.01X9.10	8.00 X 10.00	1	8.8800	1086.95	9652.12	29.640	0.00	0.00	9652.12
Total :								22	131.4600		134259.61	441.860	0.00	0.00	134259.61
Challan No:- VC/22-23/1721 JAVED RUGS															
VC/22-23 /326 (W)	VCH92007	27-Jul-22	JUTE+WOOL RUG	VCDJ-36226	BLACK	2.00X2.01	2.00 X 2.00S	1	0.4400	250.00	110.00	0.970	0.00	0.00	110.00
VC/22-23 /326 (W)	VCH92008	27-Jul-22	JUTE+WOOL RUG	VCDJ-36226	BLACK	2.00X2.01	2.00 X 2.00S	1	0.4400	250.00	110.00	1.000	0.00	0.00	110.00
VC/22-23 /326 (W)	VCH92010	27-Jul-22	JUTE+WOOL RUG	VCDJ-36227	IVREY	1.11X2.00	2.00 X 2.00S	1	0.4400	250.00	110.00	0.860	0.00	0.00	110.00
VC/22-23 /326 (W)	VCH92009	27-Jul-22	JUTE+WOOL RUG	VCDJ-36227	IVREY	2.00X2.01	2.00 X 2.00S	1	0.4400	250.00	110.00	0.900	0.00	0.00	110.00
VC/22-23 /326 (W)	VCH92011	27-Jul-22	JUTE+WOOL RUG	VCDJ-36228	BEIGE	2.00X2.01	2.00 X 2.00S	1	0.4400	250.00	110.00	0.970	0.00	0.00	110.00
VC/22-23 /326 (W)	VCH92012	27-Jul-22	JUTE+WOOL RUG	VCDJ-36228	BEIGE	2.00X2.01	2.00 X 2.00S	1	0.4400	250.00	110.00	0.980	0.00	0.00	110.00
VC/22-23 /326 (W)	VCH92016	27-Jul-22	JUTE+WOOL RUG	VCDJ-36230	PINK	2.00X2.01	2.00 X 2.00S	1	0.4400	250.00	110.00	1.040	0.00	0.00	110.00
VC/22-23 /326 (W)	VCH92015	27-Jul-22	JUTE+WOOL RUG	VCDJ-36230	PINK	2.00X2.01	2.00 X 2.00S	1	0.4400	250.00	110.00	1.010	0.00	0.00	110.00
VC/22-23 /326 (W)	VCH92014	27-Jul-22	JUTE+WOOL RUG	VCDJ-36229	SKY BLUE	2.00X2.01	2.00 X 2.00S	1	0.4400	250.00	110.00	0.900	0.00	0.00	110.00
VC/22-23 /326 (W)	VCH92013	27-Jul-22	JUTE+WOOL RUG	VCDJ-36229	SKY BLUE	2.00X2.01	2.00 X 2.00S	1	0.4400	250.00	110.00	0.960	0.00	0.00	110.00
VC/22-23 /326 (W)	VCH92018	27-Jul-22	JUTE+WOOL RUG	VCDJ-36231	GOLD	2.00X2.01	2.00 X 2.00S	1	0.4400	250.00	110.00	1.050	0.00	0.00	110.00
VC/22-23 /326 (W)	VCH92017	27-Jul-22	JUTE+WOOL RUG	VCDJ-36231	GOLD	2.00X2.02	2.00 X 2.00S	1	0.4400	250.00	110.00	1.070	0.00	0.00	110.00
Total :								12	5.2800		1320.00	11.710	0.00	0.00	1320.00
Challan No:- VC/22-23/1722 MADNI HANDICRAFTS															
VC/22-23 /21 (W)	VCH8764	27-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	9.00X12.01	9.00 X 12.00	1	12.0000	1191.47	14297.64	42.300	0.00	0.00	14297.64

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /21 (W)	VCH8569	27-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	10.00X14.05	10.00 X 14.00	1	15.5500	1191.47	18527.36	56.300	0.00	200.00	18327.36
Total :								2	27.5500		32825.00	98.600	0.00	200.00	32625.00
Challan No:- VC/22-23/1723			MADNI HANDICRAFTS												
VC/22-23 /22 (W)	VCH9304	27-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	10.01X14.02	10.00 X 14.00	1	15.5500	1086.95	16902.07	54.650	0.00	0.00	16902.07
VC/22-23 /22 (W)	VCH9303	27-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	10.01X14.01	10.00 X 14.00	1	15.5500	1086.95	16902.07	48.850	0.00	0.00	16902.07
VC/22-23 /22 (W)	VCH9305	27-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	10.00X14.02	10.00 X 14.00	1	15.5500	1086.95	16902.07	54.950	0.00	0.00	16902.07
Total :								3	46.6500		50706.21	158.450	0.00	0.00	50706.21
Challan No:- VC/22-23/1724			MADNI HANDICRAFTS												
VC/22-23 /21 (W)	VCH8254	27-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.050	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8255	27-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.070	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8246	27-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.000	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8247	27-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	0.900	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8248	27-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	1191.47	393.19	1.000	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8249	27-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	1191.47	393.19	1.000	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8250	27-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	1191.47	393.19	1.070	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8251	27-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.000	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8252	27-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.030	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8253	27-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.040	0.00	0.00	393.19
Total :								10	3.3000		3931.90	10.160	0.00	0.00	3931.90
Challan No:- VC/22-23/1725			MADNI HANDICRAFTS												
VC/22-23 /22 (W)	VCH9197	27-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.070	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9196	27-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.100	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9227	27-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.06	2.00 X 1.06	1	0.3300	1086.95	358.69	1.150	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9218	27-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.06	2.00 X 1.06	1	0.3300	1086.95	358.69	1.150	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9198	27-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.100	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9204	27-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.06	2.00 X 1.06	1	0.3300	1086.95	358.69	1.200	0.00	0.00	358.69

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /22 (W)	VCH9213	27-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.000	0.00	20.00	338.69
VC/22-23 /22 (W)	VCH9212	27-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.100	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9211	27-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.050	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9210	27-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.200	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9209	27-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.06	2.00 X 1.06	1	0.3300	1086.95	358.69	1.270	0.00	50.00	308.69
VC/22-23 /22 (W)	VCH9208	27-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.06	2.00 X 1.06	1	0.3300	1086.95	358.69	1.170	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9207	27-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.100	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9206	27-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.06	2.00 X 1.06	1	0.3300	1086.95	358.69	1.100	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9205	27-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.170	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9203	27-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.06	2.00 X 1.06	1	0.3300	1086.95	358.69	1.080	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9202	27-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.06	2.00 X 1.06	1	0.3300	1086.95	358.69	1.080	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9201	27-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.080	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9200	27-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.100	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9199	27-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.170	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9233	27-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.200	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9232	27-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.170	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9230	27-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.100	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9231	27-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.170	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9229	27-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.06	2.00 X 1.06	1	0.3300	1086.95	358.69	1.140	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9228	27-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.100	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9226	27-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.06	2.00 X 1.06	1	0.3300	1086.95	358.69	1.170	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9223	27-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.238	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9222	27-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.06	2.00 X 1.06	1	0.3300	1086.95	358.69	1.170	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9217	27-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.200	0.00	100.00	258.69
VC/22-23 /22 (W)	VCH9225	27-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.200	0.00	50.00	308.69

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /22 (W)	VCH9224	27-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.06	2.00 X 1.06	1	0.3300	1086.95	358.69	1.140	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9216	27-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.100	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9215	27-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.06	2.00 X 1.06	1	0.3300	1086.95	358.69	1.150	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9214	27-Jul-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.04	2.00 X 1.06	1	0.3300	1086.95	358.69	1.080	0.00	50.00	308.69
Total :								35	11.5500		12554.15	39.768	0.00	270.00	12284.15
Challan No:- VC/22-23/1726				KAMLA SHANKAR											
VC/22-23 /127 (W)	VCH81571	27-Jul-22	9/50	VCS-9998	DESERT/CREA M	10.02X14.01	9.09 X 13.08	1	14.8000	1550.00	22940.00	27.350	5180.00	0.00	28120.00
Total :								1	14.8000		22940.00	27.350	5180.00	0.00	28120.00
Challan No:- VC/22-23/1727				KHANAM BEGAM											
VC/22-23 /251 (W)	VCH87826	27-Jul-22	JUTE RUG	VCDJ-32784	OATMEAL	8.01X10.01	7.11 X 9.09	1	8.5700	450.00	3856.50	12.400	0.00	0.00	3856.50
VC/22-23 /251 (W)	VCH87827	27-Jul-22	JUTE RUG	VCDJ-32784	OATMEAL	8.00X10.00	7.11 X 9.09	1	8.5700	450.00	3856.50	12.950	0.00	0.00	3856.50
VC/22-23 /251 (W)	VCH87825	27-Jul-22	JUTE RUG	VCDJ-32784	OATMEAL	8.00X10.01	7.11 X 9.09	1	8.5700	450.00	3856.50	12.650	0.00	0.00	3856.50
Total :								3	25.7100		11569.50	38.000	0.00	0.00	11569.50
Challan No:- VC/22-23/1728				JAVED RUGS											
VC/22-23 /295 (W)	VCH90930	27-Jul-22	JUTE+WOOL/L OOP	VCDJ-35688	NATURAL/BEI GE	1.11X2.01	2.00 X 2.00S	1	0.4400	120.00	52.80	1.420	0.00	0.00	52.80
VC/22-23 /295 (W)	VCH90931	27-Jul-22	JUTE+WOOL/L OOP	VCDJ-35688	NATURAL/BEI GE	2.00X2.01	2.00 X 2.00S	1	0.4400	120.00	52.80	1.370	0.00	0.00	52.80
VC/22-23 /295 (W)	VCH90928	27-Jul-22	JUTE+WOOL/L OOP	VCDJ-35687	NATURAL/CHA RCOAL	2.00X2.00	2.00 X 2.00S	1	0.4400	120.00	52.80	1.340	0.00	0.00	52.80
VC/22-23 /295 (W)	VCH90929	27-Jul-22	JUTE+WOOL/L OOP	VCDJ-35687	NATURAL/CHA RCOAL	2.00X2.00	2.00 X 2.00S	1	0.4400	120.00	52.80	1.280	0.00	0.00	52.80
VC/22-23 /295 (W)	VCH90926	27-Jul-22	JUTE+WOOL/L OOP	VCDJ-35686	NATURAL/BRO WN	2.00X2.01	2.00 X 2.00S	1	0.4400	120.00	52.80	1.430	0.00	0.00	52.80
VC/22-23 /295 (W)	VCH90927	27-Jul-22	JUTE+WOOL/L OOP	VCDJ-35686	NATURAL/BRO WN	2.00X2.02	2.00 X 2.00S	1	0.4400	120.00	52.80	1.500	0.00	0.00	52.80
VC/22-23 /295 (W)	VCH90924	27-Jul-22	JUTE+WOOL/L OOP	VCDJ-35685	NATURAL/BEI GE	2.00X1.11	2.00 X 2.00S	1	0.4400	120.00	52.80	1.330	0.00	0.00	52.80
VC/22-23 /295 (W)	VCH90925	27-Jul-22	JUTE+WOOL/L OOP	VCDJ-35685	NATURAL/BEI GE	2.00X2.03	2.00 X 2.00S	1	0.4400	120.00	52.80	1.470	0.00	0.00	52.80
VC/22-23 /295 (W)	VCH90923	27-Jul-22	JUTE+WOOL/L OOP	VCDJ-35684	NATURAL/CHA RCOAL	2.00X2.01	2.00 X 2.00S	1	0.4400	120.00	52.80	1.310	0.00	0.00	52.80
VC/22-23 /295 (W)	VCH90922	27-Jul-22	JUTE+WOOL/L OOP	VCDJ-35684	NATURAL/CHA RCOAL	2.00X2.00	2.00 X 2.00S	1	0.4400	120.00	52.80	1.360	0.00	0.00	52.80
VC/22-23 /295 (W)	VCH90920	27-Jul-22	JUTE+WOOL/L OOP	VCDJ-35683	NATURAL/BRO WN	2.00X2.00	2.00 X 2.00S	1	0.4400	120.00	52.80	1.270	0.00	0.00	52.80
Total :								11	4.8400		580.80	15.080	0.00	0.00	580.80

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- VC/22-23/1729			SUPRITENDENT DIST JAIL MIRZAPUR												
VC/22-23 /255 (W)	VCH88046	27-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X3.00	1.11 X 2.11	1	0.6200	300.00	186.00	0.850	0.00	0.00	186.00
VC/22-23 /255 (W)	VCH88047	27-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X3.00	1.11 X 2.11	1	0.6200	300.00	186.00	0.850	0.00	0.00	186.00
VC/22-23 /255 (W)	VCH88051	27-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X3.02	1.11 X 2.11	1	0.6200	300.00	186.00	0.900	0.00	0.00	186.00
VC/22-23 /255 (W)	VCH88050	27-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X3.02	1.11 X 2.11	1	0.6200	300.00	186.00	0.900	0.00	0.00	186.00
VC/22-23 /255 (W)	VCH88049	27-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X3.02	1.11 X 2.11	1	0.6200	300.00	186.00	0.900	0.00	0.00	186.00
VC/22-23 /255 (W)	VCH88048	27-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X3.02	1.11 X 2.11	1	0.6200	300.00	186.00	0.800	0.00	0.00	186.00
VC/22-23 /255 (W)	VCH88056	27-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X3.00	1.11 X 2.11	1	0.6200	300.00	186.00	0.800	0.00	0.00	186.00
VC/22-23 /255 (W)	VCH88055	27-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X3.00	1.11 X 2.11	1	0.6200	300.00	186.00	0.800	0.00	0.00	186.00
VC/22-23 /255 (W)	VCH88054	27-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X3.00	1.11 X 2.11	1	0.6200	300.00	186.00	0.850	0.00	0.00	186.00
VC/22-23 /255 (W)	VCH88053	27-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X3.00	1.11 X 2.11	1	0.6200	300.00	186.00	0.850	0.00	0.00	186.00
VC/22-23 /255 (W)	VCH88052	27-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X3.00	1.11 X 2.11	1	0.6200	300.00	186.00	0.850	0.00	0.00	186.00
VC/22-23 /255 (W)	VCH88068	27-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X3.00	1.11 X 2.11	1	0.6200	300.00	186.00	0.850	0.00	0.00	186.00
VC/22-23 /255 (W)	VCH88060	27-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X3.00	1.11 X 2.11	1	0.6200	300.00	186.00	0.850	0.00	0.00	186.00
VC/22-23 /255 (W)	VCH88059	27-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X3.00	1.11 X 2.11	1	0.6200	300.00	186.00	0.850	0.00	0.00	186.00
VC/22-23 /255 (W)	VCH88058	27-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X3.00	1.11 X 2.11	1	0.6200	300.00	186.00	0.850	0.00	0.00	186.00
VC/22-23 /255 (W)	VCH88057	27-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X3.00	1.11 X 2.11	1	0.6200	300.00	186.00	0.850	0.00	0.00	186.00
Total :								16	9.9200		2976.00	13.600	0.00	0.00	2976.00
Challan No:- VC/22-23/1730			SUPRITENDENT DIST JAIL MIRZAPUR												
VC/22-23 /255 (W)	VCH88007	27-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.10X5.00	2.11 X 4.11	1	1.5900	300.00	477.00	1.900	0.00	0.00	477.00
VC/22-23 /255 (W)	VCH88006	27-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.10X5.00	2.11 X 4.11	1	1.5900	300.00	477.00	1.900	0.00	0.00	477.00
VC/22-23 /255 (W)	VCH88005	27-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.10X5.00	2.11 X 4.11	1	1.5900	300.00	477.00	1.900	0.00	0.00	477.00
VC/22-23 /255 (W)	VCH88004	27-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.10X5.00	2.11 X 4.11	1	1.5900	300.00	477.00	1.900	0.00	0.00	477.00
Total :								4	6.3600		1908.00	7.600	0.00	0.00	1908.00
Challan No:- VC/22-23/1731			SUPRITENDENT DIST JAIL MIRZAPUR												
VC/22-23 /255 (W)	VCH88016	27-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.06X7.11	2.05 X 7.10	1	2.1000	300.00	630.00	2.480	0.00	0.00	630.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /255 (W)	VCH88015	27-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.06X7.11	2.05 X 7.10	1	2.1000	300.00	630.00	2.480	0.00	0.00	630.00
VC/22-23 /255 (W)	VCH88017	27-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.06X7.11	2.05 X 7.10	1	2.1000	300.00	630.00	2.480	0.00	0.00	630.00
VC/22-23 /255 (W)	VCH88018	27-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.06X7.11	2.05 X 7.10	1	2.1000	300.00	630.00	2.480	0.00	0.00	630.00
Total :								4	8.4000		2520.00	9.920	0.00	0.00	2520.00
Challan No:- VC/22-23/1732			MADNI HANDICRAFTS												
VC/22-23 /21 (W)	VCH8673	27-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.01X2.11	2.00 X 3.00	1	0.6600	1191.47	786.37	2.800	0.00	0.00	786.37
VC/22-23 /21 (W)	VCH8674	27-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X2.11	2.00 X 3.00	1	0.6600	1191.47	786.37	2.200	0.00	0.00	786.37
VC/22-23 /21 (W)	VCH8675	27-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X3.00	2.00 X 3.00	1	0.6600	1191.47	786.37	2.300	0.00	0.00	786.37
VC/22-23 /21 (W)	VCH8676	27-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X3.00	2.00 X 3.00	1	0.6600	1191.47	786.37	2.500	0.00	0.00	786.37
VC/22-23 /21 (W)	VCH8682	27-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X2.10	2.00 X 3.00	1	0.6600	1191.47	786.37	2.170	0.00	0.00	786.37
VC/22-23 /21 (W)	VCH8677	27-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X3.00	2.00 X 3.00	1	0.6600	1191.47	786.37	2.210	0.00	0.00	786.37
VC/22-23 /21 (W)	VCH8678	27-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X2.10	2.00 X 3.00	1	0.6600	1191.47	786.37	2.160	0.00	0.00	786.37
VC/22-23 /21 (W)	VCH8679	27-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X3.01	2.00 X 3.00	1	0.6600	1191.47	786.37	2.480	0.00	0.00	786.37
VC/22-23 /21 (W)	VCH8680	27-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X3.00	2.00 X 3.00	1	0.6600	1191.47	786.37	2.520	0.00	0.00	786.37
VC/22-23 /21 (W)	VCH8681	27-Jul-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X3.00	2.00 X 3.00	1	0.6600	1191.47	786.37	2.470	0.00	0.00	786.37
Total :								10	6.6000		7863.70	23.810	0.00	0.00	7863.70
Challan No:- VC/22-23/1733			JITENDR BIND												
VC/22-23 /292 (W)	VCH90828	28-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.275	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90827	28-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.275	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90826	28-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.275	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90825	28-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.275	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90821	28-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.275	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90822	28-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.275	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90823	28-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.275	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90824	28-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.275	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90820	28-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.275	0.00	0.00	77.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /292 (W)	VCH90819	28-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.275	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90818	28-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.275	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90817	28-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.275	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90816	28-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.275	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90815	28-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.275	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90814	28-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.275	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90813	28-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.275	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90812	28-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.275	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90811	28-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.275	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90810	28-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.275	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90809	28-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.275	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90805	28-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.275	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90806	28-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.275	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90807	28-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.275	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90808	28-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.275	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90801	28-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.275	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90802	28-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.275	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90803	28-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.275	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90804	28-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.275	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90797	28-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.275	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90798	28-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.275	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90799	28-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.275	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90800	28-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.275	0.00	0.00	77.50
Total :								32	8.0000		2480.00	8.800	0.00	0.00	2480.00
Challan No:- VC/22-23/1734				SANTOSH KUMAR MAURYA											
VC/22-23 /50 (W)	VCH11523	28-Jul-22	JUTE RUG	VCDJ-29941	MULTI	9.00X12.04	8.11 X 11.09	1	11.6400	525.00	6111.00	15.000	0.00	0.00	6111.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /50 (W)	VCH11525	28-Jul-22	JUTE RUG	VCDJ-29941	MULTI	9.00X12.02	8.11 X 11.09	1	11.6400	525.00	6111.00	14.650	0.00	0.00	6111.00
VC/22-23 /50 (W)	VCH11524	28-Jul-22	JUTE RUG	VCDJ-29941	MULTI	9.00X12.02	8.11 X 11.09	1	11.6400	525.00	6111.00	15.100	0.00	0.00	6111.00
Total :								3	34.9200		18333.00	44.750	0.00	0.00	18333.00
Challan No:- VC/22-23/1735				MADNI HANDICRAFTS											
VC/22-23 /22 (W)	VCH9306	28-Jul-22	JUTE+WOO L RUG	VCDJ-33484	NATURAL	10.00X14.03	10.00 X 14.00	1	15.5500	1086.95	16902.07	55.950	0.00	0.00	16902.07
Total :								1	15.5500		16902.07	55.950	0.00	0.00	16902.07
Challan No:- VC/22-23/1736				JITENDR BIND											
VC/22-23 /292 (W)	VCH90521	28-Jul-22	POLYPROPYLE N E	VCD-31276	CABANA BLUE	1.05X1.07	1.06 X 1.06S	1	0.2500	310.00	77.50	0.298	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90522	28-Jul-22	POLYPROPYLE N E	VCD-31276	CABANA BLUE	1.05X1.07	1.06 X 1.06S	1	0.2500	310.00	77.50	0.298	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90523	28-Jul-22	POLYPROPYLE N E	VCD-31276	CABANA BLUE	1.05X1.07	1.06 X 1.06S	1	0.2500	310.00	77.50	0.298	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90524	28-Jul-22	POLYPROPYLE N E	VCD-31276	CABANA BLUE	1.05X1.07	1.06 X 1.06S	1	0.2500	310.00	77.50	0.295	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90528	28-Jul-22	POLYPROPYLE N E	VCD-31276	CABANA BLUE	1.05X1.07	1.06 X 1.06S	1	0.2500	310.00	77.50	0.298	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90527	28-Jul-22	POLYPROPYLE N E	VCD-31276	CABANA BLUE	1.05X1.07	1.06 X 1.06S	1	0.2500	310.00	77.50	0.298	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90526	28-Jul-22	POLYPROPYLE N E	VCD-31276	CABANA BLUE	1.05X1.07	1.06 X 1.06S	1	0.2500	310.00	77.50	0.298	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90525	28-Jul-22	POLYPROPYLE N E	VCD-31276	CABANA BLUE	1.06X1.07	1.06 X 1.06S	1	0.2500	310.00	77.50	0.298	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90529	28-Jul-22	POLYPROPYLE N E	VCD-31276	CABANA BLUE	1.05X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.298	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90530	28-Jul-22	POLYPROPYLE N E	VCD-31276	CABANA BLUE	1.05X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.298	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90531	28-Jul-22	POLYPROPYLE N E	VCD-31276	CABANA BLUE	1.05X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.298	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90532	28-Jul-22	POLYPROPYLE N E	VCD-31276	CABANA BLUE	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.298	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90536	28-Jul-22	POLYPROPYLE N E	VCD-31276	CABANA BLUE	1.05X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.298	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90535	28-Jul-22	POLYPROPYLE N E	VCD-31276	CABANA BLUE	1.05X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.298	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90534	28-Jul-22	POLYPROPYLE N E	VCD-31276	CABANA BLUE	1.05X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.298	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90533	28-Jul-22	POLYPROPYLE N E	VCD-31276	CABANA BLUE	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.298	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90537	28-Jul-22	POLYPROPYLE N E	VCD-31276	CABANA BLUE	1.05X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.298	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90538	28-Jul-22	POLYPROPYLE N E	VCD-31276	CABANA BLUE	1.05X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.298	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90539	28-Jul-22	POLYPROPYLE N E	VCD-31276	CABANA BLUE	1.05X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.298	0.00	0.00	77.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /292 (W)	VCH90540	28-Jul-22	POLYPROPYLEN E	VCD-31276	CABANA BLUE	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.298	0.00	0.00	77.50
Total :								20	5.0000		1550.00	5.957	0.00	0.00	1550.00
Challan No:- VC/22-23/1737 TANKARA RUGS															
VC/22-23 /370 (P)	VCH93454	28-Jul-22	CUT PILE	VCH-36225	WHITE/BLACK	1.00X1.06	1.00 X 1.06	1	0.1600	450.00	72.00	0.450	0.00	0.00	72.00
VC/22-23 /370 (P)	VCH93453	28-Jul-22	CUT PILE	VCH-36225	WHITE/BLACK	1.00X1.06	1.00 X 1.06	1	0.1600	450.00	72.00	0.450	0.00	0.00	72.00
Total :								2	0.3200		144.00	0.900	0.00	0.00	144.00
Challan No:- VC/22-23/1738 JITENDR BIND															
VC/22-23 /292 (W)	VCH90773	28-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.267	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90776	28-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.267	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90775	28-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.267	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90774	28-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.267	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90772	28-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.267	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90771	28-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.267	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90770	28-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.267	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90769	28-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.267	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90765	28-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.267	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90766	28-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.267	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90767	28-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.267	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90768	28-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.267	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90780	28-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.267	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90779	28-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.267	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90778	28-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.267	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90777	28-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.267	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90781	28-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.267	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90782	28-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.267	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90783	28-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.267	0.00	0.00	77.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /292 (W)	VCH90784	28-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.267	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90788	28-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.267	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90787	28-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.267	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90786	28-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.267	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90785	28-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.267	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90789	28-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.267	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90790	28-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.267	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90791	28-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.267	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90792	28-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.267	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90796	28-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.07	1.06 X 1.06S	1	0.2500	310.00	77.50	0.267	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90795	28-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.07	1.06 X 1.06S	1	0.2500	310.00	77.50	0.267	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90794	28-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.07	1.06 X 1.06S	1	0.2500	310.00	77.50	0.267	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90793	28-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.07	1.06 X 1.06S	1	0.2500	310.00	77.50	0.267	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90764	28-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X 1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.267	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90763	28-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.267	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90762	28-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.267	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90761	28-Jul-22	POLYPROPYLEN E	VCD-31273	IVORY/MULTI	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.267	0.00	0.00	77.50
Total :								36	9.0000		2790.00	9.612	0.00	0.00	2790.00
Challan No:- VC/22-23/1739			MOINUDDIN ANSARI												
VC/22-23 /205 (W)	VCH85027	28-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.340	0.00	0.00	148.50
VC/22-23 /205 (W)	VCH85028	28-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.340	0.00	0.00	148.50
VC/22-23 /205 (W)	VCH85029	28-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.340	0.00	0.00	148.50
VC/22-23 /205 (W)	VCH85024	28-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.340	0.00	0.00	148.50
VC/22-23 /205 (W)	VCH85025	28-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.340	0.00	0.00	148.50
VC/22-23 /205 (W)	VCH85026	28-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.340	0.00	0.00	148.50
Total :								6	1.9800		891.00	2.040	0.00	0.00	891.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- VC/22-23/1740			MOINUDDIN ANSARI												
VC/22-23 /205 (W)	VCH85033	28-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.430	0.00	0.00	148.50
VC/22-23 /205 (W)	VCH85034	28-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.430	0.00	0.00	148.50
VC/22-23 /205 (W)	VCH85035	28-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.430	0.00	0.00	148.50
VC/22-23 /205 (W)	VCH85032	28-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.430	0.00	0.00	148.50
VC/22-23 /205 (W)	VCH85031	28-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.430	0.00	0.00	148.50
VC/22-23 /205 (W)	VCH85030	28-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.430	0.00	0.00	148.50
VC/22-23 /205 (W)	VCH85021	28-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.466	0.00	0.00	148.50
VC/22-23 /205 (W)	VCH85022	28-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.466	0.00	0.00	148.50
VC/22-23 /205 (W)	VCH85023	28-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.466	0.00	0.00	148.50
VC/22-23 /205 (W)	VCH85018	28-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.466	0.00	0.00	148.50
VC/22-23 /205 (W)	VCH85019	28-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.466	0.00	0.00	148.50
VC/22-23 /205 (W)	VCH85020	28-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.466	0.00	0.00	148.50
Total :								12	3.9600		1782.00	5.376	0.00	0.00	1782.00
Challan No:- VC/22-23/1741			MOINUDDIN ANSARI												
VC/22-23 /205 (W)	VCH85045	28-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.429	0.00	0.00	148.50
VC/22-23 /205 (W)	VCH85046	28-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.429	0.00	0.00	148.50
VC/22-23 /205 (W)	VCH85047	28-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.429	0.00	0.00	148.50
VC/22-23 /205 (W)	VCH85044	28-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.429	0.00	0.00	148.50
VC/22-23 /205 (W)	VCH85043	28-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.429	0.00	0.00	148.50
VC/22-23 /205 (W)	VCH85042	28-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.429	0.00	0.00	148.50
VC/22-23 /205 (W)	VCH85041	28-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.429	0.00	0.00	148.50
VC/22-23 /205 (W)	VCH85040	28-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.429	0.00	0.00	148.50
VC/22-23 /205 (W)	VCH85039	28-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.429	0.00	0.00	148.50
VC/22-23 /205 (W)	VCH85036	28-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.429	0.00	0.00	148.50
VC/22-23 /205 (W)	VCH85037	28-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.429	0.00	0.00	148.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /205 (W)	VCH85038	28-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.429	0.00	0.00	148.50
Total :								12	3.9600		1782.00	5.148	0.00	0.00	1782.00
Challan No:- VC/22-23/1742 MOINUDDIN ANSARI															
VC/22-23 /205 (W)	VCH85048	28-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.440	0.00	0.00	148.50
VC/22-23 /205 (W)	VCH85049	28-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.440	0.00	0.00	148.50
VC/22-23 /205 (W)	VCH85050	28-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.440	0.00	0.00	148.50
VC/22-23 /205 (W)	VCH85051	28-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.440	0.00	0.00	148.50
VC/22-23 /205 (W)	VCH85052	28-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.440	0.00	0.00	148.50
Total :								5	1.6500		742.50	2.200	0.00	0.00	742.50
Challan No:- VC/22-23/1743 MOINUDDIN ANSARI															
VC/22-23 /205 (W)	VCH85053	28-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.440	0.00	0.00	148.50
Total :								1	0.3300		148.50	0.440	0.00	0.00	148.50
Challan No:- VC/22-23/1744 MOINUDDIN ANSARI															
VC/22-23 /205 (W)	VCH85057	28-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.440	0.00	0.00	148.50
VC/22-23 /205 (W)	VCH85058	28-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.440	0.00	0.00	148.50
VC/22-23 /205 (W)	VCH85059	28-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.440	0.00	0.00	148.50
VC/22-23 /205 (W)	VCH85054	28-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.440	0.00	0.00	148.50
VC/22-23 /205 (W)	VCH85055	28-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.440	0.00	0.00	148.50
VC/22-23 /205 (W)	VCH85056	28-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.440	0.00	0.00	148.50
VC/22-23 /205 (W)	VCH85085	28-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.400	0.00	0.00	148.50
VC/22-23 /205 (W)	VCH85086	28-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.412	0.00	0.00	148.50
VC/22-23 /205 (W)	VCH85087	28-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.412	0.00	0.00	148.50
VC/22-23 /205 (W)	VCH85088	28-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.412	0.00	0.00	148.50
VC/22-23 /205 (W)	VCH85089	28-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.412	0.00	0.00	148.50
VC/22-23 /205 (W)	VCH85090	28-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.412	0.00	0.00	148.50
VC/22-23 /205 (W)	VCH85091	28-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.412	0.00	0.00	148.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /205 (W)	VCH85092	28-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.412	0.00	0.00	148.50
Total :								14	4.6200		2079.00	5.924	0.00	0.00	2079.00
Challan No:- VC/22-23/1745			MOINUDDIN ANSARI												
VC/22-23 /205 (W)	VCH85069	28-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.410	0.00	0.00	148.50
VC/22-23 /205 (W)	VCH85068	28-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.410	0.00	0.00	148.50
VC/22-23 /205 (W)	VCH85067	28-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.412	0.00	0.00	148.50
VC/22-23 /205 (W)	VCH85066	28-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.412	0.00	0.00	148.50
VC/22-23 /205 (W)	VCH85065	28-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.412	0.00	0.00	148.50
VC/22-23 /205 (W)	VCH85064	28-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.412	0.00	0.00	148.50
VC/22-23 /205 (W)	VCH85063	28-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.412	0.00	0.00	148.50
VC/22-23 /205 (W)	VCH85062	28-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.412	0.00	0.00	148.50
VC/22-23 /205 (W)	VCH85061	28-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.412	0.00	0.00	148.50
VC/22-23 /205 (W)	VCH85060	28-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.412	0.00	0.00	148.50
Total :								10	3.3000		1485.00	4.116	0.00	0.00	1485.00
Challan No:- VC/22-23/1746			MOINUDDIN ANSARI												
VC/22-23 /205 (W)	VCH85084	28-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.363	0.00	0.00	148.50
VC/22-23 /205 (W)	VCH85083	28-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.363	0.00	0.00	148.50
VC/22-23 /205 (W)	VCH85082	28-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.363	0.00	0.00	148.50
VC/22-23 /205 (W)	VCH85081	28-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.363	0.00	0.00	148.50
VC/22-23 /205 (W)	VCH85080	28-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.363	0.00	0.00	148.50
VC/22-23 /205 (W)	VCH85079	28-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.363	0.00	0.00	148.50
VC/22-23 /205 (W)	VCH85078	28-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.363	0.00	0.00	148.50
VC/22-23 /205 (W)	VCH85076	28-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.363	0.00	0.00	148.50
VC/22-23 /205 (W)	VCH85075	28-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.363	0.00	0.00	148.50
VC/22-23 /205 (W)	VCH85070	28-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.363	0.00	0.00	148.50
VC/22-23 /205 (W)	VCH85071	28-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.363	0.00	0.00	148.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /205 (W)	VCH85072	28-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.363	0.00	0.00	148.50
VC/22-23 /205 (W)	VCH85073	28-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.363	0.00	0.00	148.50
VC/22-23 /205 (W)	VCH85074	28-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.363	0.00	0.00	148.50
Total :								14	4.6200		2079.00	5.082	0.00	0.00	2079.00
Challan No:- VC/22-23/1747			MOINUDDIN ANSARI												
VC/22-23 /205 (W)	VCH84932	28-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	5.00X8.00	4.11 X 7.10	1	4.2700	450.00	1921.50	4.950	0.00	0.00	1921.50
VC/22-23 /205 (W)	VCH84933	28-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	5.00X8.00	4.11 X 7.10	1	4.2700	450.00	1921.50	4.950	0.00	0.00	1921.50
VC/22-23 /205 (W)	VCH84935	28-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	5.00X8.01	4.11 X 7.10	1	4.2700	450.00	1921.50	5.250	0.00	0.00	1921.50
VC/22-23 /205 (W)	VCH84934	28-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	5.00X8.01	4.11 X 7.10	1	4.2700	450.00	1921.50	5.250	0.00	0.00	1921.50
VC/22-23 /205 (W)	VCH84930	28-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	9.00X12.00	8.11 X 11.09	1	11.6400	450.00	5238.00	13.950	0.00	0.00	5238.00
VC/22-23 /205 (W)	VCH84931	28-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	9.00X11.11	8.11 X 11.09	1	11.6400	450.00	5238.00	13.900	0.00	0.00	5238.00
Total :								6	40.3600		18162.00	48.250	0.00	0.00	18162.00
Challan No:- VC/22-23/1748			MOINUDDIN ANSARI												
VC/22-23 /205 (W)	vch85077	28-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.412	0.00	0.00	148.50
Total :								1	0.3300		148.50	0.412	0.00	0.00	148.50
Challan No:- VC/22-23/1749			RAMNIRANJAN												
VC/22-23 /256 (W)	VCH88153	28-Jul-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	4.00X4.00	3.11 X 3.11R	1	1.7000	210.00	357.00	5.270	0.00	0.00	357.00
VC/22-23 /256 (W)	VCH88155	28-Jul-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	4.01X4.01	3.11 X 3.11R	1	1.7000	210.00	357.00	5.350	0.00	0.00	357.00
VC/22-23 /256 (W)	VCH88154	28-Jul-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	4.01X4.01	3.11 X 3.11R	1	1.7000	210.00	357.00	5.440	0.00	0.00	357.00
VC/22-23 /256 (W)	VCH88144	28-Jul-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	4.00X5.09	3.11 X 5.10	1	2.5300	210.00	531.30	7.980	0.00	50.00	481.30
VC/22-23 /256 (W)	VCH88143	28-Jul-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	4.01X5.10	3.11 X 5.10	1	2.5300	210.00	531.30	8.050	0.00	0.00	531.30
VC/22-23 /256 (W)	VCH88142	28-Jul-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	4.01X6.03	3.11 X 5.10	1	2.5300	210.00	531.30	8.900	0.00	0.00	531.30
VC/22-23 /256 (W)	VCH88146	28-Jul-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	4.01X6.01	3.11 X 5.10	1	2.5300	210.00	531.30	8.600	0.00	0.00	531.30
VC/22-23 /256 (W)	VCH88145	28-Jul-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	4.02X6.02	3.11 X 5.10	1	2.5300	210.00	531.30	8.200	0.00	0.00	531.30
Total :								8	17.7500		3727.50	57.790	0.00	50.00	3677.50
Challan No:- VC/22-23/1750			KHANAM BEGAM												

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /300 (W)	VCH91265	28-Jul-22	JUTE RUG	VCDJ-32784	OATMEAL	3.07X1.07	3.06 X 1.06	1	0.5800	450.00	261.00	0.870	0.00	0.00	261.00
VC/22-23 /300 (W)	VCH91266	28-Jul-22	JUTE RUG	VCDJ-32784	OATMEAL	3.07X1.07	3.06 X 1.06	1	0.5800	450.00	261.00	0.870	0.00	0.00	261.00
VC/22-23 /300 (W)	VCH91267	28-Jul-22	JUTE RUG	VCDJ-32784	OATMEAL	3.07X1.07	3.06 X 1.06	1	0.5800	450.00	261.00	0.870	0.00	0.00	261.00
VC/22-23 /300 (W)	VCH91268	28-Jul-22	JUTE RUG	VCDJ-32784	OATMEAL	3.07X1.07	3.06 X 1.06	1	0.5800	450.00	261.00	0.870	0.00	0.00	261.00
VC/22-23 /300 (W)	VCH91269	28-Jul-22	JUTE RUG	VCDJ-32784	OATMEAL	3.07X1.07	3.06 X 1.06	1	0.5800	450.00	261.00	0.870	0.00	0.00	261.00
VC/22-23 /300 (W)	VCH91270	28-Jul-22	JUTE RUG	VCDJ-32784	OATMEAL	3.07X1.07	3.06 X 1.06	1	0.5800	450.00	261.00	0.870	0.00	0.00	261.00
VC/22-23 /300 (W)	VCH91271	28-Jul-22	JUTE RUG	VCDJ-32784	OATMEAL	3.07X1.07	3.06 X 1.06	1	0.5800	450.00	261.00	0.870	0.00	0.00	261.00
VC/22-23 /300 (W)	VCH91272	28-Jul-22	JUTE RUG	VCDJ-32784	OATMEAL	3.07X1.07	3.06 X 1.06	1	0.5800	450.00	261.00	0.870	0.00	0.00	261.00
VC/22-23 /300 (W)	VCH91273	28-Jul-22	JUTE RUG	VCDJ-32784	OATMEAL	3.07X1.07	3.06 X 1.06	1	0.5800	450.00	261.00	0.870	0.00	0.00	261.00
VC/22-23 /300 (W)	VCH91274	28-Jul-22	JUTE RUG	VCDJ-32784	OATMEAL	3.07X1.07	3.06 X 1.06	1	0.5800	450.00	261.00	0.870	0.00	0.00	261.00
VC/22-23 /300 (W)	VCH91275	28-Jul-22	JUTE RUG	VCDJ-32784	OATMEAL	3.07X1.07	3.06 X 1.06	1	0.5800	450.00	261.00	0.870	0.00	0.00	261.00
VC/22-23 /300 (W)	VCH91276	28-Jul-22	JUTE RUG	VCDJ-32784	OATMEAL	3.07X1.07	3.06 X 1.06	1	0.5800	450.00	261.00	0.870	0.00	0.00	261.00
VC/22-23 /300 (W)	VCH91277	28-Jul-22	JUTE RUG	VCDJ-32784	OATMEAL	3.07X1.07	3.06 X 1.06	1	0.5800	450.00	261.00	0.870	0.00	0.00	261.00
VC/22-23 /300 (W)	VCH91278	28-Jul-22	JUTE RUG	VCDJ-32784	OATMEAL	3.07X1.07	3.06 X 1.06	1	0.5800	450.00	261.00	0.870	0.00	0.00	261.00
Total :								14	8.1200		3654.00	12.180	0.00	0.00	3654.00
Challan No:- VC/22-23/1751				KHANAM BEGAM											
VC/22-23 /300 (W)	VCH91279	28-Jul-22	JUTE RUG	VCDJ-32784	OATMEAL	3.07X1.07	3.06 X 1.06	1	0.5800	450.00	261.00	0.870	0.00	0.00	261.00
VC/22-23 /300 (W)	VCH91280	28-Jul-22	JUTE RUG	VCDJ-32784	OATMEAL	3.07X1.07	3.06 X 1.06	1	0.5800	450.00	261.00	0.870	0.00	0.00	261.00
VC/22-23 /300 (W)	VCH91281	28-Jul-22	JUTE RUG	VCDJ-32784	OATMEAL	3.07X1.07	3.06 X 1.06	1	0.5800	450.00	261.00	0.870	0.00	0.00	261.00
Total :								3	1.7400		783.00	2.610	0.00	0.00	783.00
Challan No:- VC/22-23/1752				KHANAM BEGAM											
VC/22-23 /364 (W)	VCH93187	28-Jul-22	JUTE RUG	VCDJ-32784	OATMEAL	3.07X1.07	3.06 X 1.06	1	0.5800	450.00	261.00	0.870	0.00	0.00	261.00
Total :								1	0.5800		261.00	0.870	0.00	0.00	261.00
Challan No:- VC/22-23/1753				KHANAM BEGAM											
VC/22-23 /300 (W)	VCH91282	28-Jul-22	JUTE RUG	VCDJ-32784	OATMEAL	3.07X1.07	3.06 X 1.06	1	0.5800	450.00	261.00	0.954	0.00	0.00	261.00
VC/22-23 /300 (W)	VCH91283	28-Jul-22	JUTE RUG	VCDJ-32784	OATMEAL	3.07X1.07	3.06 X 1.06	1	0.5800	450.00	261.00	0.954	0.00	0.00	261.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /300 (W)	VCH91284	28-Jul-22	JUTE RUG	VCDJ-32784	OATMEAL	3.07X1.07	3.06 X 1.06	1	0.5800	450.00	261.00	0.954	0.00	0.00	261.00
VC/22-23 /300 (W)	VCH91285	28-Jul-22	JUTE RUG	VCDJ-32784	OATMEAL	3.07X1.07	3.06 X 1.06	1	0.5800	450.00	261.00	0.954	0.00	0.00	261.00
VC/22-23 /300 (W)	VCH91286	28-Jul-22	JUTE RUG	VCDJ-32784	OATMEAL	3.07X1.07	3.06 X 1.06	1	0.5800	450.00	261.00	0.954	0.00	0.00	261.00
VC/22-23 /300 (W)	VCH91287	28-Jul-22	JUTE RUG	VCDJ-32784	OATMEAL	3.07X1.07	3.06 X 1.06	1	0.5800	450.00	261.00	0.954	0.00	0.00	261.00
VC/22-23 /300 (W)	VCH91288	28-Jul-22	JUTE RUG	VCDJ-32784	OATMEAL	3.07X1.07	3.06 X 1.06	1	0.5800	450.00	261.00	0.954	0.00	0.00	261.00
VC/22-23 /300 (W)	VCH91289	28-Jul-22	JUTE RUG	VCDJ-32784	OATMEAL	3.07X1.07	3.06 X 1.06	1	0.5800	450.00	261.00	0.954	0.00	0.00	261.00
VC/22-23 /300 (W)	VCH91290	28-Jul-22	JUTE RUG	VCDJ-32784	OATMEAL	3.07X1.07	3.06 X 1.06	1	0.5800	450.00	261.00	0.954	0.00	0.00	261.00
VC/22-23 /300 (W)	VCH91291	28-Jul-22	JUTE RUG	VCDJ-32784	OATMEAL	3.07X1.07	3.06 X 1.06	1	0.5800	450.00	261.00	0.954	0.00	0.00	261.00
VC/22-23 /300 (W)	VCH91292	28-Jul-22	JUTE RUG	VCDJ-32784	OATMEAL	3.07X1.07	3.06 X 1.06	1	0.5800	450.00	261.00	0.954	0.00	0.00	261.00
VC/22-23 /300 (W)	VCH91293	28-Jul-22	JUTE RUG	VCDJ-32784	OATMEAL	3.07X1.07	3.06 X 1.06	1	0.5800	450.00	261.00	0.954	0.00	0.00	261.00
Total :								12	6.9600		3132.00	11.448	0.00	0.00	3132.00
Challan No:- VC/22-23/1754				KHANAM BEGAM											
VC/22-23 /364 (W)	VCH93192	28-Jul-22	JUTE RUG	VCDJ-32784	OATMEAL	3.07X1.07	3.06 X 1.06	1	0.5800	450.00	261.00	0.954	0.00	0.00	261.00
VC/22-23 /364 (W)	VCH93188	28-Jul-22	JUTE RUG	VCDJ-32784	OATMEAL	3.07X1.07	3.06 X 1.06	1	0.5800	450.00	261.00	0.954	0.00	0.00	261.00
VC/22-23 /364 (W)	VCH93191	28-Jul-22	JUTE RUG	VCDJ-32784	OATMEAL	3.07X1.07	3.06 X 1.06	1	0.5800	450.00	261.00	0.954	0.00	0.00	261.00
VC/22-23 /364 (W)	VCH93190	28-Jul-22	JUTE RUG	VCDJ-32784	OATMEAL	3.07X1.07	3.06 X 1.06	1	0.5800	450.00	261.00	0.954	0.00	0.00	261.00
VC/22-23 /364 (W)	VCH93189	28-Jul-22	JUTE RUG	VCDJ-32784	OATMEAL	3.07X1.07	3.06 X 1.06	1	0.5800	450.00	261.00	0.954	0.00	0.00	261.00
Total :								5	2.9000		1305.00	4.770	0.00	0.00	1305.00
Challan No:- VC/22-23/1755				KHANAM BEGAM											
VC/22-23 /300 (W)	vch91294	28-Jul-22	JUTE RUG	VCDJ-32784	OATMEAL	3.07X1.07	3.06 X 1.06	1	0.5800	450.00	261.00	0.954	0.00	0.00	261.00
VC/22-23 /300 (W)	vch91295	28-Jul-22	JUTE RUG	VCDJ-32784	OATMEAL	3.07X1.07	3.06 X 1.06	1	0.5800	450.00	261.00	0.954	0.00	0.00	261.00
VC/22-23 /300 (W)	vch91296	28-Jul-22	JUTE RUG	VCDJ-32784	OATMEAL	3.07X1.07	3.06 X 1.06	1	0.5800	450.00	261.00	0.954	0.00	0.00	261.00
Total :								3	1.7400		783.00	2.862	0.00	0.00	783.00
Challan No:- VC/22-23/1756				BADARUDDIN											
VC/22-23 /88 (W)	VCH12603	28-Jul-22	2/10	VCN-35443	IVORY/SILVER	5.01X8.01	4.10 X 7.10	1	4.2000	1.00	4.20	15.100	0.00	0.00	4.20
VC/22-23 /88 (W)	VCH12605	28-Jul-22	2/10	VCN-35445	IVORY/SILVER	5.01X8.03	4.10 X 7.10	1	4.2000	1.00	4.20	15.350	0.00	0.00	4.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :								2	8.4000		8.40	30.450	0.00	0.00	8.40
Challan No:- VC/22-23/1757				BADARUDDIN											
VC/22-23 /88 (W)	VCH12602	28-Jul-22	2/10	VCN-35442	IVORY/SILVER	4.11X8.03	4.10 X 7.10	1	4.2000	1.00	4.20	13.400	0.00	0.00	4.20
VC/22-23 /88 (W)	VCH12604	28-Jul-22	2/10	VCN-35444	IVORY/SILVER	5.02X8.02	4.10 X 7.10	1	4.2000	1.00	4.20	14.900	0.00	0.00	4.20
Total :								2	8.4000		8.40	28.300	0.00	0.00	8.40
Challan No:- VC/22-23/1758				BADARUDDIN											
VC/22-23 /242 (W)	VCH87381	28-Jul-22	2/10	VCN-35928	LIGHT GREY	2.01X2.01	2.00 X 2.00S	1	0.4400	1.00	0.44	1.450	0.00	0.00	0.44
VC/22-23 /242 (W)	VCH87382	28-Jul-22	2/10	VCN-35928	LIGHT GREY	2.01X2.01	2.00 X 2.00S	1	0.4400	1.00	0.44	1.450	0.00	0.00	0.44
VC/22-23 /242 (W)	VCH87383	28-Jul-22	2/10	VCN-35928	LIGHT GREY	2.01X2.01	2.00 X 2.00S	1	0.4400	1.00	0.44	1.450	0.00	0.00	0.44
VC/22-23 /242 (W)	VCH87380	28-Jul-22	2/10	VCN-35927	IVORY	2.01X2.01	2.00 X 2.00S	1	0.4400	1.00	0.44	1.450	0.00	0.00	0.44
Total :								4	1.7600		1.76	5.800	0.00	0.00	1.76
Challan No:- VC/22-23/1759				MANOJ KUMAR MAURYA 2											
VC/22-23 /278 (W)	VCH89076	28-Jul-22	9/50	VCS-9978	RED ROCK	8.07X12.03	8.05 X 11.08	1	10.9100	1975.00	21547.25	19.800	0.00	200.00	21347.25
VC/22-23 /278 (W)	VCH89070	28-Jul-22	9/50	VCS-14580	BLACK/MOUN TAIN	8.09X12.02	8.05 X 11.08	1	10.9100	1975.00	21547.25	20.600	0.00	0.00	21547.25
Total :								2	21.8200		43094.50	40.400	0.00	200.00	42894.50
Challan No:- VC/22-23/1760				BADARUDDIN											
VC/22-23 /242 (W)	VCH87384	28-Jul-22	2/10	VCN-35929	BROWN	2.00X2.01	2.00 X 2.00S	1	0.4400	1.00	0.44	1.415	0.00	0.00	0.44
VC/22-23 /242 (W)	VCH87385	28-Jul-22	2/10	VCN-35929	BROWN	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.415	0.00	0.00	0.44
Total :								2	0.8800		0.88	2.830	0.00	0.00	0.88
Challan No:- VC/22-23/1761				BADARUDDIN											
VC/22-23 /242 (W)	VCH87379	28-Jul-22	2/10	VCN-35927	IVORY	2.01X2.01	2.00 X 2.00S	1	0.4400	1.00	0.44	1.625	0.00	0.00	0.44
VC/22-23 /242 (W)	VCH87378	28-Jul-22	2/10	VCN-35927	IVORY	2.01X2.01	2.00 X 2.00S	1	0.4400	1.00	0.44	1.625	0.00	0.00	0.44
Total :								2	0.8800		0.88	3.250	0.00	0.00	0.88
Challan No:- VC/22-23/1762				BADARUDDIN											
VC/22-23 /242 (W)	VCH87386	28-Jul-22	2/10	VCN-35929	BROWN	2.01X2.01	2.00 X 2.00S	1	0.4400	1.00	0.44	1.450	0.00	0.00	0.44
Total :								1	0.4400		0.44	1.450	0.00	0.00	0.44
Challan No:- VC/22-23/1763				TANKARA RUGS											

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /372 (P)	VCH93535	29-Jul-22	COTTON RUG	VCD-36388	IVREY/GREY	1.11X3.00	2.00 X 3.00	1	0.6600	378.00	249.48	0.000	0.00	0.00	249.48
VC/22-23 /372 (P)	VCH93536	29-Jul-22	COTTON RUG	VCD-36388	IVREY/GREY	1.11X2.09	2.00 X 3.00	1	0.6600	378.00	249.48	0.000	0.00	0.00	249.48
Total :								2	1.3200		498.96	0.000	0.00	0.00	498.96
Challan No:- VC/22-23/1764				TANKARA RUGS											
VC/22-23 /372 (P)	VCH93538	29-Jul-22	COTTON RUG	VCD-36389	BLUE/IVORY	1.11X2.10	2.00 X 3.00	1	0.6600	378.00	249.48	0.000	0.00	0.00	249.48
VC/22-23 /372 (P)	VCH93537	29-Jul-22	COTTON RUG	VCD-36389	BLUE/IVORY	1.11X2.10	2.00 X 3.00	1	0.6600	378.00	249.48	0.000	0.00	0.00	249.48
Total :								2	1.3200		498.96	0.000	0.00	0.00	498.96
Challan No:- VC/22-23/1765				JITENDR BIND											
VC/22-23 /348 (P)	VCH92524	29-Jul-22	SATAL DURRY	VCD-36303	BLACK/WHITE	2.02X4.00	4.00 X 2.00	1	0.8800	650.00	572.00	0.000	0.00	0.00	572.00
Total :								1	0.8800		572.00	0.000	0.00	0.00	572.00
Challan No:- VC/22-23/1766				JITENDR BIND											
VC/22-23 /350 (W)	VCH92528	29-Jul-22	SATAL DURRY	VCD-36304	BLACK/WHITE	4.01X6.02	3.11 X 5.10	1	2.5300	250.00	632.50	2.680	0.00	0.00	632.50
Total :								1	2.5300		632.50	2.680	0.00	0.00	632.50
Challan No:- VC/22-23/1767				JITENDR BIND											
VC/22-23 /350 (W)	VCH92530	29-Jul-22	SATAL DURRY	VCD-36305	BLACK/WHITE	4.01X6.02	3.11 X 5.10	1	2.5300	250.00	632.50	2.800	0.00	0.00	632.50
Total :								1	2.5300		632.50	2.800	0.00	0.00	632.50
Challan No:- VC/22-23/1768				JITENDR BIND											
VC/22-23 /292 (W)	VCH90760	29-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.267	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90759	29-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.267	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90758	29-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.267	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90757	29-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.267	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90753	29-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.267	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90754	29-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.267	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90755	29-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.267	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90756	29-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.267	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90752	29-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.267	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90751	29-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.267	0.00	0.00	77.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /292 (W)	VCH90750	29-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.267	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90749	29-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.267	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90745	29-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.267	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90746	29-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.267	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90747	29-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.267	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90748	29-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.267	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90744	29-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.267	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90743	29-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.267	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90742	29-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.267	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90741	29-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.267	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90737	29-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.267	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90738	29-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.267	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90739	29-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.267	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90740	29-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.267	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90651	29-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.267	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90650	29-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.267	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90652	29-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.267	0.00	0.00	77.50
VC/22-23 /292 (W)	VCH90653	29-Jul-22	POLYPROPYLEN E	VCD-31868	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	310.00	77.50	0.267	0.00	0.00	77.50
Total :								28	7.0000		2170.00	7.476	0.00	0.00	2170.00
Challan No:- VC/22-23/1769															
				RAMJAN ALI											
VC/22-23 /331 (W)	VCH92118	29-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	5.04X7.09	5.02 X 7.05	1	4.2500	200.00	850.00	17.350	0.00	0.00	850.00
VC/22-23 /331 (W)	VCH92119	29-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	5.02X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	14.600	0.00	0.00	850.00
VC/22-23 /331 (W)	VCH92120	29-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	5.04X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	15.600	0.00	0.00	850.00
VC/22-23 /331 (W)	VCH92121	29-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	5.04X7.06	5.02 X 7.05	1	4.2500	200.00	850.00	15.350	0.00	0.00	850.00
VC/22-23 /331 (W)	VCH92122	29-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	5.03X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	16.400	0.00	0.00	850.00
Total :								5	21.2500		4250.00	79.300	0.00	0.00	4250.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- VC/22-23/1770			RAMJAN ALI												
VC/22-23 /176 (W)	VCH83256	29-Jul-22	SOU MAK WEAVE	VCS-17817	TEAL	5.03X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	16.600	0.00	0.00	850.00
VC/22-23 /176 (W)	VCH83255	29-Jul-22	SOU MAK WEAVE	VCS-17817	TEAL	5.03X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	17.550	0.00	0.00	850.00
VC/22-23 /176 (W)	VCH83254	29-Jul-22	SOU MAK WEAVE	VCS-17817	TEAL	5.04X7.06	5.02 X 7.05	1	4.2500	200.00	850.00	16.750	0.00	0.00	850.00
VC/22-23 /176 (W)	VCH83253	29-Jul-22	SOU MAK WEAVE	VCS-17817	TEAL	5.04X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	16.700	0.00	0.00	850.00
VC/22-23 /176 (W)	VCH83252	29-Jul-22	SOU MAK WEAVE	VCS-17817	TEAL	5.03X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	17.750	0.00	200.00	650.00
VC/22-23 /176 (W)	VCH83251	29-Jul-22	SOU MAK WEAVE	VCS-17817	TEAL	5.03X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	17.500	0.00	0.00	850.00
VC/22-23 /176 (W)	VCH83250	29-Jul-22	SOU MAK WEAVE	VCS-17817	TEAL	5.03X7.05	5.02 X 7.05	1	4.2500	200.00	850.00	15.850	0.00	100.00	750.00
VC/22-23 /176 (W)	VCH83249	29-Jul-22	SOU MAK WEAVE	VCS-17817	TEAL	5.03X7.09	5.02 X 7.05	1	4.2500	200.00	850.00	17.500	0.00	0.00	850.00
Total :								8	34.0000		6800.00	136.200	0.00	300.00	6500.00
Challan No:- VC/22-23/1771			RAMJAN ALI												
VC/22-23 /176 (W)	VCH83248	29-Jul-22	SOU MAK WEAVE	VCS-17817	TEAL	5.03X7.09	5.02 X 7.05	1	4.2500	200.00	850.00	16.450	0.00	0.00	850.00
VC/22-23 /176 (W)	VCH83247	29-Jul-22	SOU MAK WEAVE	VCS-17817	TEAL	5.03X7.06	5.02 X 7.05	1	4.2500	200.00	850.00	17.100	0.00	0.00	850.00
VC/22-23 /176 (W)	VCH83246	29-Jul-22	SOU MAK WEAVE	VCS-17817	TEAL	5.03X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	17.750	0.00	0.00	850.00
VC/22-23 /176 (W)	VCH83245	29-Jul-22	SOU MAK WEAVE	VCS-17817	TEAL	5.03X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	15.000	0.00	0.00	850.00
VC/22-23 /176 (W)	VCH83244	29-Jul-22	SOU MAK WEAVE	VCS-17817	TEAL	5.03X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	15.450	0.00	0.00	850.00
VC/22-23 /176 (W)	VCH83243	29-Jul-22	SOU MAK WEAVE	VCS-17817	TEAL	5.03X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	18.000	0.00	0.00	850.00
VC/22-23 /176 (W)	VCH83242	29-Jul-22	SOU MAK WEAVE	VCS-17817	TEAL	5.04X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	17.450	0.00	0.00	850.00
Total :								7	29.7500		5950.00	117.200	0.00	0.00	5950.00
Challan No:- VC/22-23/1772			RAMJAN ALI												
VC/22-23 /176 (W)	VCH83240	29-Jul-22	SOU MAK WEAVE	VCS-17817	TEAL	5.03X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	18.100	0.00	0.00	850.00
VC/22-23 /176 (W)	VCH83241	29-Jul-22	SOU MAK WEAVE	VCS-17817	TEAL	5.04X7.06	5.02 X 7.05	1	4.2500	200.00	850.00	17.150	0.00	100.00	750.00
VC/22-23 /176 (W)	VCH83239	29-Jul-22	SOU MAK WEAVE	VCS-17817	TEAL	5.03X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	16.550	0.00	0.00	850.00
VC/22-23 /176 (W)	VCH83238	29-Jul-22	SOU MAK WEAVE	VCS-17817	TEAL	5.01X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	15.600	0.00	0.00	850.00
VC/22-23 /176 (W)	VCH83237	29-Jul-22	SOU MAK WEAVE	VCS-17817	TEAL	5.03X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	16.650	0.00	100.00	750.00
VC/22-23 /176 (W)	VCH83236	29-Jul-22	SOU MAK WEAVE	VCS-17817	TEAL	5.03X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	17.650	0.00	0.00	850.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /176 (W)	VCH83234	29-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	5.03X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	17.450	0.00	0.00	850.00
Total :								7	29.7500		5950.00	119.150	0.00	200.00	5750.00
Challan No:- VC/22-23/1773				RAMJAN ALI											
VC/22-23 /177 (W)	VCH83335	29-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.03X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	17.400	0.00	0.00	850.00
VC/22-23 /177 (W)	VCH83336	29-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.03X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	16.700	0.00	0.00	850.00
VC/22-23 /177 (W)	VCH83347	29-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.03X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	17.850	0.00	0.00	850.00
VC/22-23 /177 (W)	VCH83346	29-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.03X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	17.850	0.00	100.00	750.00
VC/22-23 /177 (W)	VCH83345	29-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.03X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	17.250	0.00	0.00	850.00
VC/22-23 /177 (W)	VCH83343	29-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.03X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	16.100	0.00	0.00	850.00
VC/22-23 /177 (W)	VCH83342	29-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.03X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	16.950	0.00	0.00	850.00
VC/22-23 /177 (W)	VCH83340	29-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.04X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	17.000	0.00	0.00	850.00
VC/22-23 /177 (W)	VCH83339	29-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.03X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	17.500	0.00	0.00	850.00
VC/22-23 /177 (W)	VCH83338	29-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.04X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	15.850	0.00	0.00	850.00
VC/22-23 /177 (W)	VCH83337	29-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	5.03X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	16.300	0.00	0.00	850.00
Total :								11	46.7500		9350.00	186.750	0.00	100.00	9250.00
Challan No:- VC/22-23/1774				RAMJAN ALI											
VC/22-23 /177 (W)	VCH83314	29-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	3.11X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	8.850	0.00	0.00	468.00
VC/22-23 /177 (W)	VCH83315	29-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	4.00X5.09	3.10 X 5.06	1	2.3400	200.00	468.00	9.500	0.00	0.00	468.00
VC/22-23 /177 (W)	VCH83325	29-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	4.00X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	9.300	0.00	0.00	468.00
VC/22-23 /177 (W)	VCH83322	29-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	4.00X5.08	3.10 X 5.06	1	2.3400	200.00	468.00	9.600	0.00	0.00	468.00
VC/22-23 /177 (W)	VCH83323	29-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	4.00X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	7.200	0.00	0.00	468.00
VC/22-23 /177 (W)	VCH83324	29-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	3.10X5.06	3.10 X 5.06	1	2.3400	200.00	468.00	8.600	0.00	0.00	468.00
VC/22-23 /177 (W)	VCH83320	29-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	4.01X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	8.150	0.00	0.00	468.00
VC/22-23 /177 (W)	VCH83318	29-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	4.02X5.08	3.10 X 5.06	1	2.3400	200.00	468.00	8.400	0.00	0.00	468.00
VC/22-23 /177 (W)	VCH83317	29-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	4.00X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	9.750	0.00	0.00	468.00
VC/22-23 /177 (W)	VCH83319	29-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	4.01X5.08	3.10 X 5.06	1	2.3400	200.00	468.00	9.650	0.00	0.00	468.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /177 (W)	VCH83321	29-Jul-22	SOUMAK WEAVE	VCS-533	NATURAL	4.00X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	9.550	0.00	0.00	468.00
Total :								11	25.7400		5148.00	98.550	0.00	0.00	5148.00
Challan No:- VC/22-23/1775				RAMJAN ALI											
VC/22-23 /176 (W)	VCH83226	29-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	4.00X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	9.300	0.00	0.00	468.00
VC/22-23 /176 (W)	VCH83227	29-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	4.00X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	9.700	0.00	0.00	468.00
VC/22-23 /176 (W)	VCH83228	29-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	4.01X5.09	3.10 X 5.06	1	2.3400	200.00	468.00	9.800	0.00	0.00	468.00
VC/22-23 /176 (W)	VCH83229	29-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	4.01X5.08	3.10 X 5.06	1	2.3400	200.00	468.00	10.300	0.00	0.00	468.00
VC/22-23 /176 (W)	VCH83230	29-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	4.00X5.08	3.10 X 5.06	1	2.3400	200.00	468.00	10.700	0.00	0.00	468.00
VC/22-23 /176 (W)	VCH83231	29-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	3.10X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	9.100	0.00	30.00	438.00
VC/22-23 /176 (W)	VCH83232	29-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	4.00X5.08	3.10 X 5.06	1	2.3400	200.00	468.00	10.550	0.00	0.00	468.00
VC/22-23 /176 (W)	VCH83233	29-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	4.00X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	10.700	0.00	0.00	468.00
VC/22-23 /176 (W)	VCH83225	29-Jul-22	SOUMAK WEAVE	VCS-17817	TEAL	4.00X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	10.600	0.00	0.00	468.00
Total :								9	21.0600		4212.00	90.750	0.00	30.00	4182.00
Challan No:- VC/22-23/1776				RAMJAN ALI											
VC/22-23 /313 (W)	VCH91697	29-Jul-22	3/15	VCS-533	NATURAL	19.08X23.02	19.04 X 22.07	1	48.5100	200.00	9702.00	189.000	0.00	0.00	9702.00
Total :								1	48.5100		9702.00	189.000	0.00	0.00	9702.00
Challan No:- VC/22-23/1777				RAMJAN ALI											
VC/22-23 /308 (W)	VCH91400	29-Jul-22	3/15	VCS-35258	GREY	1.00X1.00	1.00 X 1.00	1	0.1100	200.00	22.00	0.550	0.00	0.00	22.00
VC/22-23 /308 (W)	VCH91399	29-Jul-22	3/15	VCS-35258	GREY	1.00X0.11	1.00 X 1.00	1	0.1100	200.00	22.00	0.550	0.00	0.00	22.00
VC/22-23 /308 (W)	VCH91398	29-Jul-22	3/15	VCS-35258	GREY	0.11X1.00	1.00 X 1.00	1	0.1100	200.00	22.00	0.480	0.00	0.00	22.00
VC/22-23 /308 (W)	VCH91397	29-Jul-22	3/15	VCS-35258	GREY	1.00X1.00	1.00 X 1.00	1	0.1100	200.00	22.00	0.480	0.00	0.00	22.00
VC/22-23 /308 (W)	VCH91373	29-Jul-22	3/15	VCS-35258	GREY	0.11X1.00	1.00 X 1.00	1	0.1100	200.00	22.00	0.490	0.00	0.00	22.00
VC/22-23 /308 (W)	VCH91374	29-Jul-22	3/15	VCS-35258	GREY	1.00X1.00	1.00 X 1.00	1	0.1100	200.00	22.00	0.520	0.00	0.00	22.00
VC/22-23 /308 (W)	VCH91404	29-Jul-22	3/15	VCS-35258	GREY	1.00X1.00	1.00 X 1.00	1	0.1100	200.00	22.00	0.540	0.00	0.00	22.00
VC/22-23 /308 (W)	VCH91405	29-Jul-22	3/15	VCS-35258	GREY	1.00X1.00	1.00 X 1.00	1	0.1100	200.00	22.00	0.520	0.00	0.00	22.00
VC/22-23 /308 (W)	VCH91403	29-Jul-22	3/15	VCS-35258	GREY	1.00X1.00	1.00 X 1.00	1	0.1100	200.00	22.00	0.570	0.00	0.00	22.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /308 (W)	VCH91402	29-Jul-22	3/15	VCS-35258	GREY	1.00X1.00	1.00 X 1.00	1	0.1100	200.00	22.00	0.510	0.00	0.00	22.00
VC/22-23 /308 (W)	VCH91378	29-Jul-22	3/15	VCS-35258	GREY	1.00X1.00	1.00 X 1.00	1	0.1100	200.00	22.00	0.530	0.00	0.00	22.00
VC/22-23 /308 (W)	VCH91401	29-Jul-22	3/15	VCS-35258	GREY	1.00X1.00	1.00 X 1.00	1	0.1100	200.00	22.00	0.530	0.00	0.00	22.00
VC/22-23 /308 (W)	VCH91375	29-Jul-22	3/15	VCS-35258	GREY	1.00X1.00	1.00 X 1.00	1	0.1100	200.00	22.00	0.550	0.00	0.00	22.00
VC/22-23 /308 (W)	VCH91422	29-Jul-22	3/15	VCS-35258	GREY	1.00X1.00	1.00 X 1.00	1	0.1100	200.00	22.00	0.600	0.00	0.00	22.00
VC/22-23 /308 (W)	VCH91420	29-Jul-22	3/15	VCS-35258	GREY	1.01X1.01	1.00 X 1.00	1	0.1100	200.00	22.00	0.670	0.00	0.00	22.00
VC/22-23 /308 (W)	VCH91421	29-Jul-22	3/15	VCS-35258	GREY	1.00X1.00	1.00 X 1.00	1	0.1100	200.00	22.00	0.630	0.00	0.00	22.00
VC/22-23 /308 (W)	VCH91416	29-Jul-22	3/15	VCS-35258	GREY	1.00X1.00	1.00 X 1.00	1	0.1100	200.00	22.00	0.560	0.00	0.00	22.00
VC/22-23 /308 (W)	VCH91414	29-Jul-22	3/15	VCS-35258	GREY	1.00X1.00	1.00 X 1.00	1	0.1100	200.00	22.00	0.580	0.00	0.00	22.00
VC/22-23 /308 (W)	VCH91415	29-Jul-22	3/15	VCS-35258	GREY	1.00X1.00	1.00 X 1.00	1	0.1100	200.00	22.00	0.540	0.00	0.00	22.00
VC/22-23 /308 (W)	VCH91413	29-Jul-22	3/15	VCS-35258	GREY	1.00X1.00	1.00 X 1.00	1	0.1100	200.00	22.00	0.530	0.00	0.00	22.00
VC/22-23 /308 (W)	VCH91419	29-Jul-22	3/15	VCS-35258	GREY	0.11X1.00	1.00 X 1.00	1	0.1100	200.00	22.00	0.530	0.00	0.00	22.00
VC/22-23 /308 (W)	VCH91417	29-Jul-22	3/15	VCS-35258	GREY	0.11X1.00	1.00 X 1.00	1	0.1100	200.00	22.00	0.540	0.00	0.00	22.00
VC/22-23 /308 (W)	VCH91418	29-Jul-22	3/15	VCS-35258	GREY	1.00X1.00	1.00 X 1.00	1	0.1100	200.00	22.00	0.580	0.00	0.00	22.00
VC/22-23 /308 (W)	VCH91410	29-Jul-22	3/15	VCS-35258	GREY	1.00X1.00	1.00 X 1.00	1	0.1100	200.00	22.00	0.550	0.00	0.00	22.00
VC/22-23 /308 (W)	VCH91411	29-Jul-22	3/15	VCS-35258	GREY	0.11X1.00	1.00 X 1.00	1	0.1100	200.00	22.00	0.600	0.00	0.00	22.00
VC/22-23 /308 (W)	VCH91412	29-Jul-22	3/15	VCS-35258	GREY	1.00X1.00	1.00 X 1.00	1	0.1100	200.00	22.00	0.570	0.00	0.00	22.00
VC/22-23 /308 (W)	VCH91406	29-Jul-22	3/15	VCS-35258	GREY	0.11X1.00	1.00 X 1.00	1	0.1100	200.00	22.00	0.520	0.00	0.00	22.00
Total :								27	2.9700		594.00	14.820	0.00	0.00	594.00
Challan No:- VC/22-23/1778				RAMJAN ALI											
VC/22-23 /312 (W)	VCH91693	29-Jul-22	3/15	VCS-11319	BLEACH	14.05X17.00	14.03 X 16.07	1	26.2500	200.00	5250.00	98.300	0.00	200.00	5050.00
Total :								1	26.2500		5250.00	98.300	0.00	200.00	5050.00
Challan No:- VC/22-23/1779				JITENDR BIND											
VC/22-23 /377 (P)	VCH93634	29-Jul-22	SATAL DURRY	VCD-36371	WHITE/GREY	2.00X3.00	2.00 X 3.00	1	0.6600	650.00	429.00	0.930	0.00	0.00	429.00
VC/22-23 /377 (P)	VCH93635	29-Jul-22	SATAL DURRY	VCD-36371	WHITE/GREY	2.00X3.01	2.00 X 3.00	1	0.6600	650.00	429.00	0.990	0.00	0.00	429.00
VC/22-23 /377 (P)	VCH93636	29-Jul-22	SATAL DURRY	VCD-36371	WHITE/GREY	2.00X3.02	2.00 X 3.00	1	0.6600	650.00	429.00	1.050	0.00	0.00	429.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :								3	1.9800		1287.00	2.970	0.00	0.00	1287.00
Challan No:- VC/22-23/1780				JITENDR BIND											
VC/22-23 /377 (P)	VCH93638	29-Jul-22	SATAL DURRY	VCD-36416	CHARCOAL/WHITE	4.02X6.00	4.00 X 6.00	1	2.6600	650.00	1729.00	2.770	0.00	0.00	1729.00
VC/22-23 /377 (P)	VCH93637	29-Jul-22	SATAL DURRY	VCD-36370	MULTI	5.01X8.05	5.00 X 8.00	1	4.4400	650.00	2886.00	6.840	0.00	0.00	2886.00
VC/22-23 /377 (P)	VCH93639	29-Jul-22	SATAL DURRY	VCD-36417	MULTI	5.00X8.00	5.00 X 8.00	1	4.4400	650.00	2886.00	6.460	0.00	0.00	2886.00
Total :								3	11.5400		7501.00	16.070	0.00	0.00	7501.00
Challan No:- VC/22-23/1781				JAVED RUGS											
VC/22-23 /267 (P)	VCH88697	29-Jul-22	JUTE RUG	VCDJ-31085	SKY	1.11X2.11	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
Total :								1	0.6600		620.82	0.000	0.00	0.00	620.82
Challan No:- VC/22-23/1782				JAVED RUGS											
VC/22-23 /267 (P)	VCH88695	29-Jul-22	JUTE RUG	VCDJ-31085	SKY	2.00X3.00	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
VC/22-23 /267 (P)	VCH88698	29-Jul-22	JUTE RUG	VCDJ-31085	SKY	2.00X2.11	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
VC/22-23 /267 (P)	VCH88696	29-Jul-22	JUTE RUG	VCDJ-31085	SKY	2.00X3.00	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
Total :								3	1.9800		1862.46	0.000	0.00	0.00	1862.46
Challan No:- VC/22-23/1783				RAMJAN ALI											
VC/22-23 /308 (W)	VCH91377	29-Jul-22	3/15	VCS-35258	GREY	0.11X1.00	1.00 X 1.00	1	0.1100	200.00	22.00	0.500	0.00	0.00	22.00
VC/22-23 /308 (W)	VCH91390	29-Jul-22	3/15	VCS-35258	GREY	1.00X1.00	1.00 X 1.00	1	0.1100	200.00	22.00	0.530	0.00	0.00	22.00
VC/22-23 /308 (W)	VCH91379	29-Jul-22	3/15	VCS-35258	GREY	1.00X1.00	1.00 X 1.00	1	0.1100	200.00	22.00	0.570	0.00	0.00	22.00
VC/22-23 /308 (W)	VCH91409	29-Jul-22	3/15	VCS-35258	GREY	0.11X1.00	1.00 X 1.00	1	0.1100	200.00	22.00	0.620	0.00	0.00	22.00
Total :								4	0.4400		88.00	2.220	0.00	0.00	88.00
Challan No:- VC/22-23/1784				RAMJAN ALI											
VC/22-23 /308 (W)	VCH91462	29-Jul-22	3/15	VCS-35258	GREY	6.02X8.11	5.10 X 8.09	1	5.6700	200.00	1134.00	24.400	0.00	0.00	1134.00
Total :								1	5.6700		1134.00	24.400	0.00	0.00	1134.00
Challan No:- VC/22-23/1785				RAMJAN ALI											
VC/22-23 /308 (W)	VCH91491	29-Jul-22	3/15	VCS-35258	GREY	8.11X12.00	8.09 X 11.08	1	11.3400	200.00	2268.00	43.500	0.00	0.00	2268.00
VC/22-23 /308 (W)	VCH91492	29-Jul-22	3/15	VCS-35258	GREY	9.00X11.09	8.09 X 11.08	1	11.3400	200.00	2268.00	45.850	0.00	200.00	2068.00
VC/22-23 /308 (W)	VCH91507	29-Jul-22	3/15	VCS-35258	GREY	10.00X13.10	9.09 X 13.08	1	14.8000	200.00	2960.00	59.800	0.00	0.00	2960.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /308 (W)	VCH91506	29-Jul-22	3/15	VCS-35258	GREY	10.00X13.11	9.09 X 13.08	1	14.8000	200.00	2960.00	63.300	0.00	0.00	2960.00
Total :								4	52.2800		10456.00	212.450	0.00	200.00	10256.00
Challan No:- VC/22-23/1786				RAMJAN ALI											
VC/22-23 /308 (W)	VCH91383	30-Jul-22	3/15	VCS-35258	GREY	1.00X1.00	1.00 X 1.00	1	0.1100	200.00	22.00	0.660	0.00	0.00	22.00
VC/22-23 /308 (W)	VCH91395	30-Jul-22	3/15	VCS-35258	GREY	1.00X1.00	1.00 X 1.00	1	0.1100	200.00	22.00	0.650	0.00	0.00	22.00
VC/22-23 /308 (W)	VCH91386	30-Jul-22	3/15	VCS-35258	GREY	1.00X1.00	1.00 X 1.00	1	0.1100	200.00	22.00	0.650	0.00	0.00	22.00
VC/22-23 /308 (W)	VCH91385	30-Jul-22	3/15	VCS-35258	GREY	1.00X1.00	1.00 X 1.00	1	0.1100	200.00	22.00	0.600	0.00	0.00	22.00
VC/22-23 /308 (W)	VCH91382	30-Jul-22	3/15	VCS-35258	GREY	1.00X1.00	1.00 X 1.00	1	0.1100	200.00	22.00	0.660	0.00	0.00	22.00
Total :								5	0.5500		110.00	3.220	0.00	0.00	110.00
Challan No:- VC/22-23/1787				JITENDR BIND											
VC/22-23 /289 (W)	VCH89844	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.260	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89858	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.07	1.06 X 1.06S	1	0.2500	200.00	50.00	0.260	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89859	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.250	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89857	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.250	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89891	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.07X1.07	1.06 X 1.06S	1	0.2500	200.00	50.00	0.300	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89835	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.05X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.250	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89838	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.270	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89856	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.270	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89837	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.270	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89848	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.270	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89868	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.280	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89919	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.07	1.06 X 1.06S	1	0.2500	200.00	50.00	0.250	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89914	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.280	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89882	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.07	1.06 X 1.06S	1	0.2500	200.00	50.00	0.300	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89911	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.07	1.06 X 1.06S	1	0.2500	200.00	50.00	0.260	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89885	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.260	0.00	0.00	50.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /289 (W)	VCH89889	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.07	1.06 X 1.06S	1	0.2500	200.00	50.00	0.270	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89886	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.280	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89887	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.07	1.06 X 1.06S	1	0.2500	200.00	50.00	0.280	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89888	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.280	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89909	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.07	1.06 X 1.06S	1	0.2500	200.00	50.00	0.260	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89890	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.07	1.06 X 1.06S	1	0.2500	200.00	50.00	0.260	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89877	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.270	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89907	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.300	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89878	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.260	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89906	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.07	1.06 X 1.06S	1	0.2500	200.00	50.00	0.270	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89879	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.260	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89843	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.270	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89904	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.07	1.06 X 1.06S	1	0.2500	200.00	50.00	0.280	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89903	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.270	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89899	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.300	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89897	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.320	0.00	25.00	25.00
VC/22-23 /289 (W)	VCH89855	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.07	1.06 X 1.06S	1	0.2500	200.00	50.00	0.280	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89839	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.280	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89880	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.250	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89870	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.250	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89869	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.05X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.250	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89847	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.260	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89915	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.07	1.06 X 1.06S	1	0.2500	200.00	50.00	0.290	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89850	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.07	1.06 X 1.06S	1	0.2500	200.00	50.00	0.270	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89851	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.07	1.06 X 1.06S	1	0.2500	200.00	50.00	0.270	0.00	0.00	50.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /289 (W)	VCH89852	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.260	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89862	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.07	1.06 X 1.06S	1	0.2500	200.00	50.00	0.280	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89867	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.250	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89849	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.07	1.06 X 1.06S	1	0.2500	200.00	50.00	0.270	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89872	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.270	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89864	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.260	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89865	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.07	1.06 X 1.06S	1	0.2500	200.00	50.00	0.270	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89866	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.280	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89854	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.270	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89863	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.240	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89846	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.250	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89853	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.260	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89913	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.07X1.07	1.06 X 1.06S	1	0.2500	200.00	50.00	0.270	0.00	25.00	25.00
VC/22-23 /289 (W)	VCH89905	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.270	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89908	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.260	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89910	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.07	1.06 X 1.06S	1	0.2500	200.00	50.00	0.270	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89900	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.07	1.06 X 1.06S	1	0.2500	200.00	50.00	0.280	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89901	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.07X1.07	1.06 X 1.06S	1	0.2500	200.00	50.00	0.270	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89902	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.250	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89842	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.07	1.06 X 1.06S	1	0.2500	200.00	50.00	0.250	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89836	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.270	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89841	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.250	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89898	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.07	1.06 X 1.06S	1	0.2500	200.00	50.00	0.260	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89894	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.260	0.00	25.00	25.00
VC/22-23 /289 (W)	VCH89893	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.07X1.07	1.06 X 1.06S	1	0.2500	200.00	50.00	0.300	0.00	0.00	50.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /289 (W)	VCH89892	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.07	1.06 X 1.06S	1	0.2500	200.00	50.00	0.260	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89920	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.260	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89881	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.260	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89896	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.260	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89895	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.260	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89875	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.260	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89845	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.250	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89861	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.07X1.07	1.06 X 1.06S	1	0.2500	200.00	50.00	0.290	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89860	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.290	0.00	25.00	25.00
VC/22-23 /289 (W)	VCH89840	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.07	1.06 X 1.06S	1	0.2500	200.00	50.00	0.320	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89916	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.280	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89876	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.07	1.06 X 1.06S	1	0.2500	200.00	50.00	0.260	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89883	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.07	1.06 X 1.06S	1	0.2500	200.00	50.00	0.270	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89873	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.250	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89874	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.260	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89917	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.260	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89918	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.07X1.07	1.06 X 1.06S	1	0.2500	200.00	50.00	0.270	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89871	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.250	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89884	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.270	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89834	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.260	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89833	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.260	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89832	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.260	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89831	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.280	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89825	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.270	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89826	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.280	0.00	0.00	50.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /289 (W)	VCH89827	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.260	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89828	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.260	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89829	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.07X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.280	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89830	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.260	0.00	25.00	25.00
VC/22-23 /289 (W)	VCH89810	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.260	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89811	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.270	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89812	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.270	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89813	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.260	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89814	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.260	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89815	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.260	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89816	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.260	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89817	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.260	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89818	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.260	0.00	25.00	25.00
VC/22-23 /289 (W)	VCH89819	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.260	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89820	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.260	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89821	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.260	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89822	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.250	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89823	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.260	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89824	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.240	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89801	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.260	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89802	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.260	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89803	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.270	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89804	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.260	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89805	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.270	0.00	25.00	25.00
VC/22-23 /289 (W)	VCH89807	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.07X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.260	0.00	0.00	50.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /289 (W)	VCH89806	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.280	0.00	25.00	25.00
VC/22-23 /289 (W)	VCH89808	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.260	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89809	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.280	0.00	25.00	25.00
Total :								119	29.7500		5950.00	31.770	0.00	225.00	5725.00
Challan No:- VC/22-23/1788				RAMJAN ALI											
VC/22-23 /308 (W)	VCH91389	30-Jul-22	3/15	VCS-35258	GREY	1.00X1.00	1.00 X 1.00	1	0.1100	200.00	22.00	0.530	0.00	0.00	22.00
VC/22-23 /308 (W)	VCH91384	30-Jul-22	3/15	VCS-35258	GREY	1.00X1.00	1.00 X 1.00	1	0.1100	200.00	22.00	0.560	0.00	0.00	22.00
VC/22-23 /308 (W)	VCH91388	30-Jul-22	3/15	VCS-35258	GREY	1.00X1.00	1.00 X 1.00	1	0.1100	200.00	22.00	0.510	0.00	0.00	22.00
VC/22-23 /308 (W)	VCH91391	30-Jul-22	3/15	VCS-35258	GREY	1.00X1.00	1.00 X 1.00	1	0.1100	200.00	22.00	0.530	0.00	0.00	22.00
VC/22-23 /308 (W)	VCH91387	30-Jul-22	3/15	VCS-35258	GREY	1.00X1.00	1.00 X 1.00	1	0.1100	200.00	22.00	0.600	0.00	0.00	22.00
VC/22-23 /308 (W)	VCH91393	30-Jul-22	3/15	VCS-35258	GREY	1.00X1.00	1.00 X 1.00	1	0.1100	200.00	22.00	0.580	0.00	0.00	22.00
VC/22-23 /308 (W)	VCH91392	30-Jul-22	3/15	VCS-35258	GREY	0.11X1.00	1.00 X 1.00	1	0.1100	200.00	22.00	0.480	0.00	0.00	22.00
VC/22-23 /308 (W)	VCH91396	30-Jul-22	3/15	VCS-35258	GREY	0.11X1.00	1.00 X 1.00	1	0.1100	200.00	22.00	0.500	0.00	0.00	22.00
VC/22-23 /308 (W)	VCH91394	30-Jul-22	3/15	VCS-35258	GREY	1.00X1.00	1.00 X 1.00	1	0.1100	200.00	22.00	0.540	0.00	0.00	22.00
VC/22-23 /308 (W)	VCH91380	30-Jul-22	3/15	VCS-35258	GREY	1.00X1.00	1.00 X 1.00	1	0.1100	200.00	22.00	0.620	0.00	0.00	22.00
Total :								10	1.1000		220.00	5.450	0.00	0.00	220.00
Challan No:- VC/22-23/1789				JITENDR BIND											
VC/22-23 /289 (W)	VCH89912	30-Jul-22	POLYPROPYLEN E	VCD-22468	NAVY	1.07X1.07	1.06 X 1.06S	1	0.2500	200.00	50.00	0.270	0.00	50.00	0.00
Total :								1	0.2500		50.00	0.270	0.00	50.00	0.00
Challan No:- VC/22-23/1790				ALKA YADAV											
VC/22-23 /378 (P)	VCH93656	30-Jul-22	WOOLEN RUG	VCDJ-36368	BEIGE	5.02X7.03	5.02 X 7.03	1	4.1600	450.00	1872.00	9.800	0.00	0.00	1872.00
Total :								1	4.1600		1872.00	9.800	0.00	0.00	1872.00
Challan No:- VC/22-23/1791				JAVED RUGS											
VC/22-23 /295 (W)	VCH90921	30-Jul-22	JUTE+WOOL/L OOP	VCDJ-35683	NATURAL/BRO WN	2.00X2.00	2.00 X 2.00S	1	0.4400	120.00	52.80	1.350	0.00	0.00	52.80
Total :								1	0.4400		52.80	1.350	0.00	0.00	52.80
Challan No:- VC/22-23/1792				SUPRITENDENT DIST JAIL MIRZAPUR											
VC/22-23 /255 (W)	VCH88062	30-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X3.00	1.11 X 2.11	1	0.6200	300.00	186.00	0.830	0.00	0.00	186.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /255 (W)	VCH88061	30-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X3.00	1.11 X 2.11	1	0.6200	300.00	186.00	0.830	0.00	0.00	186.00
Total :								2	1.2400		372.00	1.660	0.00	0.00	372.00
Challan No:- VC/22-23/1793 SUPRITENDENT DIST JAIL MIRZAPUR															
VC/22-23 /255 (W)	VCH88067	30-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X3.00	1.11 X 2.11	1	0.6200	300.00	186.00	0.810	0.00	0.00	186.00
VC/22-23 /255 (W)	VCH88066	30-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X3.00	1.11 X 2.11	1	0.6200	300.00	186.00	0.810	0.00	0.00	186.00
VC/22-23 /255 (W)	VCH88065	30-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X3.00	1.11 X 2.11	1	0.6200	300.00	186.00	0.810	0.00	0.00	186.00
VC/22-23 /255 (W)	VCH88064	30-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X3.00	1.11 X 2.11	1	0.6200	300.00	186.00	0.810	0.00	0.00	186.00
VC/22-23 /255 (W)	VCH88063	30-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X3.00	1.11 X 2.11	1	0.6200	300.00	186.00	0.810	0.00	0.00	186.00
Total :								5	3.1000		930.00	4.050	0.00	0.00	930.00
Challan No:- VC/22-23/1794 SUPRITENDENT DIST JAIL MIRZAPUR															
VC/22-23 /255 (W)	VCH88008	30-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	3.00X5.00	2.11 X 4.11	1	1.5900	300.00	477.00	2.000	0.00	0.00	477.00
VC/22-23 /255 (W)	VCH88003	30-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	3.00X5.00	2.11 X 4.11	1	1.5900	300.00	477.00	2.000	0.00	0.00	477.00
Total :								2	3.1800		954.00	4.000	0.00	0.00	954.00
Challan No:- VC/22-23/1795 SUPRITENDENT DIST JAIL MIRZAPUR															
VC/22-23 /255 (W)	VCH88014	30-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.06X8.00	2.05 X 7.10	1	2.1000	300.00	630.00	2.500	0.00	0.00	630.00
VC/22-23 /255 (W)	VCH88013	30-Jul-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.06X8.00	2.05 X 7.10	1	2.1000	300.00	630.00	2.550	0.00	0.00	630.00
Total :								2	4.2000		1260.00	5.050	0.00	0.00	1260.00
Challan No:- VC/22-23/1796 MOHAMMAD SERAZ															
VC/22-23 /385 (P)	VCH93749	30-Jul-22	JACKAT	VCDJ-36470	NATURAL	2.00X3.00	2.00 X 3.00	1	0.6600	450.00	297.00	1.000	0.00	0.00	297.00
VC/22-23 /385 (P)	VCH93748	30-Jul-22	JACKAT	VCDJ-36470	NATURAL	2.00X3.00	2.00 X 3.00	1	0.6600	450.00	297.00	0.800	0.00	0.00	297.00
VC/22-23 /385 (P)	VCH93747	30-Jul-22	JACKAT	VCDJ-36470	NATURAL	1.00X3.00	1.00 X 3.00	1	0.3300	450.00	148.50	0.450	0.00	0.00	148.50
Total :								3	1.6500		742.50	2.250	0.00	0.00	742.50
Challan No:- VC/22-23/1797 MOHAMMAD SERAZ															
VC/22-23 /385 (P)	VCH93746	30-Jul-22	JACKAT	VCD-36469	WHITE/SILVER	1.00X3.00	1.00 X 3.00	1	0.3300	450.00	148.50	0.450	0.00	0.00	148.50
VC/22-23 /385 (P)	VCH93744	30-Jul-22	JACKAT	VCD-36469	WHITE/SILVER	2.00X3.00	2.00 X 3.00	1	0.6600	450.00	297.00	0.850	0.00	0.00	297.00
VC/22-23 /385 (P)	VCH93745	30-Jul-22	JACKAT	VCD-36469	WHITE/SILVER	2.00X3.00	2.00 X 3.00	1	0.6600	450.00	297.00	0.850	0.00	0.00	297.00
Total :								3	1.6500		742.50	2.150	0.00	0.00	742.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- VC/22-23/1798				MOHAMMAD SERAZ											
VC/22-23 /385 (P)	VCH93752	30-Jul-22	JACKAT	VCDJ-36471	NATURAL/IVR EY	2.00X3.00	2.00 X 3.00	1	0.6600	450.00	297.00	1.000	0.00	0.00	297.00
VC/22-23 /385 (P)	VCH93751	30-Jul-22	JACKAT	VCDJ-36471	NATURAL/IVR EY	2.00X3.00	2.00 X 3.00	1	0.6600	450.00	297.00	1.000	0.00	0.00	297.00
VC/22-23 /385 (P)	VCH93750	30-Jul-22	JACKAT	VCDJ-36471	NATURAL/IVR EY	1.00X3.00	1.00 X 3.00	1	0.3300	450.00	148.50	0.600	0.00	0.00	148.50
Total :								3	1.6500		742.50	2.600	0.00	0.00	742.50
Challan No:- VC/22-23/1799				MOHAMMAD SERAZ											
VC/22-23 /385 (P)	VCH93753	30-Jul-22	JACKAT	VCDJ-36472	NATURAL	1.00X3.00	1.00 X 3.00	1	0.3300	450.00	148.50	0.500	0.00	0.00	148.50
VC/22-23 /385 (P)	VCH93755	30-Jul-22	JACKAT	VCDJ-36472	NATURAL	2.00X3.00	2.00 X 3.00	1	0.6600	450.00	297.00	0.900	0.00	0.00	297.00
VC/22-23 /385 (P)	VCH93754	30-Jul-22	JACKAT	VCDJ-36472	NATURAL	2.00X3.00	2.00 X 3.00	1	0.6600	450.00	297.00	0.900	0.00	0.00	297.00
Total :								3	1.6500		742.50	2.300	0.00	0.00	742.50
Challan No:- VC/22-23/1800				MANOJ KUMAR MAURYA 2											
VC/22-23 /278 (W)	VCH89089	01-Aug-22	9/50	VCS-14580	BLACK/MOUN TAIN	6.01X9.02	5.10 X 8.09	1	5.6700	1975.00	11198.25	10.700	0.00	0.00	11198.25
Total :								1	5.6700		11198.25	10.700	0.00	0.00	11198.25
Challan No:- VC/22-23/1801				MANOJ KUMAR MAURYA 2											
VC/22-23 /278 (W)	VCH89075	01-Aug-22	9/50	VCS-9978	RED ROCK	8.10X12.01	8.05 X 11.08	1	10.9100	1975.00	21547.25	21.800	0.00	300.00	21247.25
Total :								1	10.9100		21547.25	21.800	0.00	300.00	21247.25
Challan No:- VC/22-23/1802				MOINUDDIN ANSARI											
VC/22-23 /304 (W)	VCH91308	01-Aug-22	JUTE RUG	VCDJ-32785	PEWTER BLUE	3.08X1.07	3.06 X 1.06	1	0.5800	450.00	261.00	1.000	0.00	0.00	261.00
VC/22-23 /304 (W)	VCH91311	01-Aug-22	JUTE RUG	VCDJ-32785	PEWTER BLUE	3.07X1.07	3.06 X 1.06	1	0.5800	450.00	261.00	1.000	0.00	0.00	261.00
VC/22-23 /304 (W)	VCH91309	01-Aug-22	JUTE RUG	VCDJ-32785	PEWTER BLUE	3.07X1.07	3.06 X 1.06	1	0.5800	450.00	261.00	1.000	0.00	0.00	261.00
VC/22-23 /304 (W)	VCH91313	01-Aug-22	JUTE RUG	VCDJ-32785	PEWTER BLUE	3.07X1.07	3.06 X 1.06	1	0.5800	450.00	261.00	1.000	0.00	0.00	261.00
VC/22-23 /304 (W)	VCH91310	01-Aug-22	JUTE RUG	VCDJ-32785	PEWTER BLUE	3.08X1.07	3.06 X 1.06	1	0.5800	450.00	261.00	1.000	0.00	0.00	261.00
VC/22-23 /304 (W)	VCH91312	01-Aug-22	JUTE RUG	VCDJ-32785	PEWTER BLUE	3.07X1.07	3.06 X 1.06	1	0.5800	450.00	261.00	1.000	0.00	0.00	261.00
VC/22-23 /304 (W)	VCH91351	01-Aug-22	JUTE RUG	VCDJ-32785	PEWTER BLUE	3.08X1.07	3.06 X 1.06	1	0.5800	450.00	261.00	1.000	0.00	0.00	261.00
VC/22-23 /304 (W)	VCH91348	01-Aug-22	JUTE RUG	VCDJ-32785	PEWTER BLUE	3.07X1.07	3.06 X 1.06	1	0.5800	450.00	261.00	1.000	0.00	0.00	261.00
VC/22-23 /304 (W)	VCH91350	01-Aug-22	JUTE RUG	VCDJ-32785	PEWTER BLUE	3.07X1.07	3.06 X 1.06	1	0.5800	450.00	261.00	1.000	0.00	0.00	261.00
Total :								9	5.2200		2349.00	9.000	0.00	0.00	2349.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- VC/22-23/1803				MOINUDDIN ANSARI											
VC/22-23 /304 (W)	VCH91346	01-Aug-22	JUTE RUG	VCDJ-32785	PEWTER BLUE	3.08X1.07	3.06 X 1.06	1	0.5800	450.00	261.00	1.000	0.00	0.00	261.00
VC/22-23 /304 (W)	VCH91349	01-Aug-22	JUTE RUG	VCDJ-32785	PEWTER BLUE	3.07X1.07	3.06 X 1.06	1	0.5800	450.00	261.00	1.000	0.00	0.00	261.00
VC/22-23 /304 (W)	VCH91347	01-Aug-22	JUTE RUG	VCDJ-32785	PEWTER BLUE	3.07X1.07	3.06 X 1.06	1	0.5800	450.00	261.00	1.000	0.00	0.00	261.00
Total :								3	1.7400		783.00	3.000	0.00	0.00	783.00
Challan No:- VC/22-23/1804				MOINUDDIN ANSARI											
VC/22-23 /304 (W)	VCH91342	01-Aug-22	JUTE RUG	VCDJ-32785	PEWTER BLUE	3.07X1.07	3.06 X 1.06	1	0.5800	450.00	261.00	1.000	0.00	0.00	261.00
VC/22-23 /304 (W)	VCH91343	01-Aug-22	JUTE RUG	VCDJ-32785	PEWTER BLUE	3.07X1.07	3.06 X 1.06	1	0.5800	450.00	261.00	1.000	0.00	0.00	261.00
VC/22-23 /304 (W)	VCH91339	01-Aug-22	JUTE RUG	VCDJ-32785	PEWTER BLUE	3.07X1.07	3.06 X 1.06	1	0.5800	450.00	261.00	1.000	0.00	0.00	261.00
VC/22-23 /304 (W)	VCH91344	01-Aug-22	JUTE RUG	VCDJ-32785	PEWTER BLUE	3.07X1.08	3.06 X 1.06	1	0.5800	450.00	261.00	1.000	0.00	0.00	261.00
VC/22-23 /304 (W)	VCH91340	01-Aug-22	JUTE RUG	VCDJ-32785	PEWTER BLUE	3.07X1.07	3.06 X 1.06	1	0.5800	450.00	261.00	1.000	0.00	0.00	261.00
VC/22-23 /304 (W)	VCH91341	01-Aug-22	JUTE RUG	VCDJ-32785	PEWTER BLUE	3.07X1.07	3.06 X 1.06	1	0.5800	450.00	261.00	1.000	0.00	0.00	261.00
VC/22-23 /304 (W)	VCH91345	01-Aug-22	JUTE RUG	VCDJ-32785	PEWTER BLUE	3.07X1.07	3.06 X 1.06	1	0.5800	450.00	261.00	1.000	0.00	0.00	261.00
Total :								7	4.0600		1827.00	7.000	0.00	0.00	1827.00
Challan No:- VC/22-23/1805				MOINUDDIN ANSARI											
VC/22-23 /304 (W)	VCH91337	01-Aug-22	JUTE RUG	VCDJ-32785	PEWTER BLUE	3.08X1.08	3.06 X 1.06	1	0.5800	450.00	261.00	1.000	0.00	0.00	261.00
VC/22-23 /304 (W)	VCH91330	01-Aug-22	JUTE RUG	VCDJ-32785	PEWTER BLUE	3.07X1.08	3.06 X 1.06	1	0.5800	450.00	261.00	1.000	0.00	0.00	261.00
VC/22-23 /304 (W)	VCH91336	01-Aug-22	JUTE RUG	VCDJ-32785	PEWTER BLUE	3.07X1.08	3.06 X 1.06	1	0.5800	450.00	261.00	1.000	0.00	0.00	261.00
VC/22-23 /304 (W)	VCH91331	01-Aug-22	JUTE RUG	VCDJ-32785	PEWTER BLUE	3.07X1.08	3.06 X 1.06	1	0.5800	450.00	261.00	1.000	0.00	0.00	261.00
VC/22-23 /304 (W)	VCH91335	01-Aug-22	JUTE RUG	VCDJ-32785	PEWTER BLUE	3.07X1.08	3.06 X 1.06	1	0.5800	450.00	261.00	1.000	0.00	0.00	261.00
VC/22-23 /304 (W)	VCH91332	01-Aug-22	JUTE RUG	VCDJ-32785	PEWTER BLUE	3.08X1.07	3.06 X 1.06	1	0.5800	450.00	261.00	1.000	0.00	0.00	261.00
VC/22-23 /304 (W)	VCH91333	01-Aug-22	JUTE RUG	VCDJ-32785	PEWTER BLUE	3.08X1.07	3.06 X 1.06	1	0.5800	450.00	261.00	1.000	0.00	0.00	261.00
VC/22-23 /304 (W)	VCH91334	01-Aug-22	JUTE RUG	VCDJ-32785	PEWTER BLUE	3.07X1.08	3.06 X 1.06	1	0.5800	450.00	261.00	1.000	0.00	0.00	261.00
VC/22-23 /304 (W)	VCH91326	01-Aug-22	JUTE RUG	VCDJ-32785	PEWTER BLUE	3.07X1.07	3.06 X 1.06	1	0.5800	450.00	261.00	1.000	0.00	0.00	261.00
VC/22-23 /304 (W)	VCH91325	01-Aug-22	JUTE RUG	VCDJ-32785	PEWTER BLUE	3.07X1.07	3.06 X 1.06	1	0.5800	450.00	261.00	1.000	0.00	0.00	261.00
VC/22-23 /304 (W)	VCH91324	01-Aug-22	JUTE RUG	VCDJ-32785	PEWTER BLUE	3.07X1.07	3.06 X 1.06	1	0.5800	450.00	261.00	1.000	0.00	0.00	261.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /304 (W)	VCH91327	01-Aug-22	JUTE RUG	VCDJ-32785	PEWTER BLUE	3.07X1.07	3.06 X 1.06	1	0.5800	450.00	261.00	1.000	0.00	0.00	261.00
VC/22-23 /304 (W)	VCH91328	01-Aug-22	JUTE RUG	VCDJ-32785	PEWTER BLUE	3.07X1.07	3.06 X 1.06	1	0.5800	450.00	261.00	1.000	0.00	0.00	261.00
VC/22-23 /304 (W)	VCH91323	01-Aug-22	JUTE RUG	VCDJ-32785	PEWTER BLUE	3.07X1.07	3.06 X 1.06	1	0.5800	450.00	261.00	1.000	0.00	0.00	261.00
VC/22-23 /304 (W)	VCH91322	01-Aug-22	JUTE RUG	VCDJ-32785	PEWTER BLUE	3.07X1.07	3.06 X 1.06	1	0.5800	450.00	261.00	1.000	0.00	0.00	261.00
VC/22-23 /304 (W)	VCH91329	01-Aug-22	JUTE RUG	VCDJ-32785	PEWTER BLUE	3.07X1.07	3.06 X 1.06	1	0.5800	450.00	261.00	1.000	0.00	0.00	261.00
Total :								16	9.2800		4176.00	16.000	0.00	0.00	4176.00
Challan No:- VC/22-23/1806				MOINUDDIN ANSARI											
VC/22-23 /304 (W)	VCH91317	01-Aug-22	JUTE RUG	VCDJ-32785	PEWTER BLUE	3.07X1.07	3.06 X 1.06	1	0.5800	450.00	261.00	1.000	0.00	0.00	261.00
VC/22-23 /304 (W)	VCH91321	01-Aug-22	JUTE RUG	VCDJ-32785	PEWTER BLUE	3.07X1.08	3.06 X 1.06	1	0.5800	450.00	261.00	1.000	0.00	0.00	261.00
VC/22-23 /304 (W)	VCH91316	01-Aug-22	JUTE RUG	VCDJ-32785	PEWTER BLUE	3.08X1.07	3.06 X 1.06	1	0.5800	450.00	261.00	1.000	0.00	0.00	261.00
VC/22-23 /304 (W)	VCH91320	01-Aug-22	JUTE RUG	VCDJ-32785	PEWTER BLUE	3.07X1.08	3.06 X 1.06	1	0.5800	450.00	261.00	1.000	0.00	0.00	261.00
VC/22-23 /304 (W)	VCH91315	01-Aug-22	JUTE RUG	VCDJ-32785	PEWTER BLUE	3.07X1.08	3.06 X 1.06	1	0.5800	450.00	261.00	1.000	0.00	0.00	261.00
VC/22-23 /304 (W)	VCH91319	01-Aug-22	JUTE RUG	VCDJ-32785	PEWTER BLUE	3.07X1.08	3.06 X 1.06	1	0.5800	450.00	261.00	1.000	0.00	0.00	261.00
VC/22-23 /304 (W)	VCH91314	01-Aug-22	JUTE RUG	VCDJ-32785	PEWTER BLUE	3.08X1.08	3.06 X 1.06	1	0.5800	450.00	261.00	1.000	0.00	0.00	261.00
VC/22-23 /304 (W)	VCH91318	01-Aug-22	JUTE RUG	VCDJ-32785	PEWTER BLUE	3.07X1.08	3.06 X 1.06	1	0.5800	450.00	261.00	1.000	0.00	0.00	261.00
Total :								8	4.6400		2088.00	8.000	0.00	0.00	2088.00
Challan No:- VC/22-23/1807				MOINUDDIN ANSARI											
VC/22-23 /304 (W)	VCH91338	01-Aug-22	JUTE RUG	VCDJ-32785	PEWTER BLUE	3.07X1.07	3.06 X 1.06	1	0.5800	450.00	261.00	1.000	0.00	0.00	261.00
Total :								1	0.5800		261.00	1.000	0.00	0.00	261.00
Challan No:- VC/22-23/1808				MANOJ KUMAR MAURYA											
VC/22-23 /321 (P)	VCH91794	01-Aug-22	JUTE RUG	VCDJ-21824	GOLD/MULTI	3.00X3.00	3.00 X 3.00R	1	1.0000	167.22	167.22	2.650	0.00	0.00	167.22
VC/22-23 /321 (P)	VCH91795	01-Aug-22	JUTE RUG	VCDJ-21824	GOLD/MULTI	3.01X3.00	3.00 X 3.00R	1	1.0000	167.22	167.22	2.600	0.00	0.00	167.22
VC/22-23 /321 (P)	VCH91790	01-Aug-22	JUTE RUG	VCDJ-21824	GOLD/MULTI	3.02X3.02	3.00 X 3.00R	1	1.0000	167.22	167.22	2.950	0.00	0.00	167.22
VC/22-23 /321 (P)	VCH91791	01-Aug-22	JUTE RUG	VCDJ-21824	GOLD/MULTI	3.00X3.00	3.00 X 3.00R	1	1.0000	167.22	167.22	2.950	0.00	0.00	167.22
VC/22-23 /321 (P)	VCH91786	01-Aug-22	JUTE RUG	VCDJ-21824	GOLD/MULTI	3.00X3.00	3.00 X 3.00R	1	1.0000	167.22	167.22	2.500	0.00	0.00	167.22
VC/22-23 /321 (P)	VCH91787	01-Aug-22	JUTE RUG	VCDJ-21824	GOLD/MULTI	3.01X3.01	3.00 X 3.00R	1	1.0000	167.22	167.22	2.650	0.00	0.00	167.22

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /321 (P)	VCH91792	01-Aug-22	JUTE RUG	VCDJ-21824	GOLD/MULTI	3.01X3.00	3.00 X 3.00R	1	1.0000	167.22	167.22	2.600	0.00	0.00	167.22
VC/22-23 /321 (P)	VCH91793	01-Aug-22	JUTE RUG	VCDJ-21824	GOLD/MULTI	3.01X3.00	3.00 X 3.00R	1	1.0000	167.22	167.22	2.500	0.00	100.00	67.22
VC/22-23 /321 (P)	VCH91789	01-Aug-22	JUTE RUG	VCDJ-21824	GOLD/MULTI	3.00X3.02	3.00 X 3.00R	1	1.0000	167.22	167.22	2.900	0.00	0.00	167.22
VC/22-23 /321 (P)	VCH91788	01-Aug-22	JUTE RUG	VCDJ-21824	GOLD/MULTI	3.00X3.00	3.00 X 3.00R	1	1.0000	167.22	167.22	3.000	0.00	0.00	167.22
VC/22-23 /321 (P)	VCH91757	01-Aug-22	JUTE RUG	VCDJ-21827	BLUE/MULTI	3.01X3.01	3.00 X 3.00R	1	1.0000	167.22	167.22	2.800	0.00	50.00	117.22
VC/22-23 /321 (P)	VCH91760	01-Aug-22	JUTE RUG	VCDJ-21827	BLUE/MULTI	3.01X3.01	3.00 X 3.00R	1	1.0000	167.22	167.22	2.800	0.00	0.00	167.22
VC/22-23 /321 (P)	VCH91771	01-Aug-22	JUTE RUG	VCDJ-21824	GOLD/MULTI	5.00X5.00	5.00 X 5.00R	1	2.7700	167.22	463.20	7.700	0.00	0.00	463.20
VC/22-23 /321 (P)	VCH91769	01-Aug-22	JUTE RUG	VCDJ-21824	GOLD/MULTI	5.01X5.00	5.00 X 5.00R	1	2.7700	167.22	463.20	8.100	0.00	50.00	413.20
VC/22-23 /321 (P)	VCH91772	01-Aug-22	JUTE RUG	VCDJ-21824	GOLD/MULTI	4.11X5.00	5.00 X 5.00R	1	2.7700	167.22	463.20	7.000	0.00	0.00	463.20
VC/22-23 /321 (P)	VCH91800	01-Aug-22	JUTE RUG	VCDJ-21824	GOLD/MULTI	5.01X5.01	5.00 X 5.00R	1	2.7700	167.22	463.20	8.500	0.00	0.00	463.20
VC/22-23 /321 (P)	VCH91773	01-Aug-22	JUTE RUG	VCDJ-21824	GOLD/MULTI	5.01X5.01	5.00 X 5.00R	1	2.7700	167.22	463.20	7.900	0.00	0.00	463.20
VC/22-23 /321 (P)	VCH91798	01-Aug-22	JUTE RUG	VCDJ-21824	GOLD/MULTI	5.00X5.01	5.00 X 5.00R	1	2.7700	167.22	463.20	7.450	0.00	0.00	463.20
VC/22-23 /321 (P)	VCH91799	01-Aug-22	JUTE RUG	VCDJ-21824	GOLD/MULTI	5.01X5.01	5.00 X 5.00R	1	2.7700	167.22	463.20	8.700	0.00	0.00	463.20
VC/22-23 /321 (P)	VCH91796	01-Aug-22	JUTE RUG	VCDJ-21824	GOLD/MULTI	5.01X5.01	5.00 X 5.00R	1	2.7700	167.22	463.20	8.300	0.00	0.00	463.20
VC/22-23 /321 (P)	VCH91770	01-Aug-22	JUTE RUG	VCDJ-21824	GOLD/MULTI	5.01X5.01	5.00 X 5.00R	1	2.7700	167.22	463.20	7.700	0.00	0.00	463.20
VC/22-23 /321 (P)	VCH91797	01-Aug-22	JUTE RUG	VCDJ-21824	GOLD/MULTI	5.01X5.01	5.00 X 5.00R	1	2.7700	167.22	463.20	8.100	0.00	0.00	463.20
Total :								22	39.7000		6638.64	112.350	0.00	200.00	6438.64
Challan No:- VC/22-23/1809				HARIS CHANDRA MAURYA											
VC/22-23 /273 (W)	VCH88966	01-Aug-22	WOOLEN KILIM	VCD-10936	BROWN/CREA M	10.01X13.01	9.09 X 12.10	1	13.9000	400.00	5560.00	29.000	0.00	0.00	5560.00
Total :								1	13.9000		5560.00	29.000	0.00	0.00	5560.00
Challan No:- VC/22-23/1810				MANOJ KUMAR MAURYA											
VC/22-23 /321 (P)	VCH91763	01-Aug-22	JUTE RUG	VCDJ-21827	BLUE/MULTI	3.02X3.00	3.00 X 3.00R	1	1.0000	167.22	167.22	3.050	0.00	0.00	167.22
Total :								1	1.0000		167.22	3.050	0.00	0.00	167.22
Challan No:- VC/22-23/1811				MANOJ KUMAR MAURYA											
VC/22-23 /321 (P)	VCH91761	01-Aug-22	JUTE RUG	VCDJ-21827	BLUE/MULTI	3.00X3.01	3.00 X 3.00R	1	1.0000	167.22	167.22	2.650	0.00	0.00	167.22
VC/22-23 /321 (P)	VCH91759	01-Aug-22	JUTE RUG	VCDJ-21827	BLUE/MULTI	3.01X3.00	3.00 X 3.00R	1	1.0000	167.22	167.22	2.900	0.00	0.00	167.22

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /321 (P)	VCH91758	01-Aug-22	JUTE RUG	VCDJ-21827	BLUE/MULTI	3.01X3.00	3.00 X 3.00R	1	1.0000	167.22	167.22	2.850	0.00	0.00	167.22
VC/22-23 /321 (P)	VCH91762	01-Aug-22	JUTE RUG	VCDJ-21827	BLUE/MULTI	3.01X3.00	3.00 X 3.00R	1	1.0000	167.22	167.22	2.800	0.00	0.00	167.22
Total :								4	4.0000		668.88	11.200	0.00	0.00	668.88
Challan No:- VC/22-23/1812				GULAM HUSAIN											
VC/22-23 /362 (W)	VCH93114	01-Aug-22	PET DURRY	VCD-36342	CHARCOAL	2.01X1.10	2.00 X 2.00S	1	0.4400	450.00	198.00	1.150	0.00	0.00	198.00
VC/22-23 /362 (W)	VCH93115	01-Aug-22	PET DURRY	VCD-36342	CHARCOAL	2.01X1.11	2.00 X 2.00S	1	0.4400	450.00	198.00	1.150	0.00	0.00	198.00
VC/22-23 /362 (W)	VCH93110	01-Aug-22	PET DURRY	VCD-36340	RED	2.01X1.11	2.00 X 2.00S	1	0.4400	450.00	198.00	1.150	0.00	0.00	198.00
VC/22-23 /362 (W)	VCH93111	01-Aug-22	PET DURRY	VCD-36341	SKY BLUE	2.0X1.11	2.00 X 2.00S	1	0.4400	450.00	198.00	1.150	0.00	0.00	198.00
VC/22-23 /362 (W)	VCH93112	01-Aug-22	PET DURRY	VCD-36341	SKY BLUE	2.01X1.11	2.00 X 2.00S	1	0.4400	450.00	198.00	1.150	0.00	0.00	198.00
VC/22-23 /362 (W)	VCH93116	01-Aug-22	PET DURRY	VCD-36342	CHARCOAL	2.01X1.11	2.00 X 2.00S	1	0.4400	450.00	198.00	1.150	0.00	0.00	198.00
VC/22-23 /362 (W)	VCH93108	01-Aug-22	PET DURRY	VCD-36340	RED	2.01X1.11	2.00 X 2.00S	1	0.4400	450.00	198.00	1.150	0.00	0.00	198.00
VC/22-23 /362 (W)	VCH93109	01-Aug-22	PET DURRY	VCD-36340	RED	2.01X1.11	2.00 X 2.00S	1	0.4400	450.00	198.00	1.150	0.00	0.00	198.00
VC/22-23 /362 (W)	VCH93113	01-Aug-22	PET DURRY	VCD-36341	SKY BLUE	2.01X1.11	2.00 X 2.00S	1	0.4400	450.00	198.00	1.150	0.00	0.00	198.00
Total :								9	3.9600		1782.00	10.350	0.00	0.00	1782.00
Challan No:- VC/22-23/1813				FARAHAT JAHAN											
VC/22-23 /344 (W)	VCH92435	01-Aug-22	CUT/LOOP PILE	VCH-36240	GREY	2.00X1.11	2.00 X 2.00S	1	0.4400	220.00	96.80	1.600	0.00	0.00	96.80
VC/22-23 /344 (W)	VCH92436	01-Aug-22	CUT/LOOP PILE	VCH-36240	GREY	2.00X1.11	2.00 X 2.00S	1	0.4400	220.00	96.80	1.600	0.00	0.00	96.80
VC/22-23 /344 (W)	VCH92434	01-Aug-22	CUT/LOOP PILE	VCH-36240	GREY	2.00X1.11	2.00 X 2.00S	1	0.4400	220.00	96.80	1.600	0.00	0.00	96.80
VC/22-23 /344 (W)	VCH92441	01-Aug-22	CUT/LOOP PILE	VCH-36242	IVREY	2.00X1.10	2.00 X 2.00S	1	0.4400	220.00	96.80	1.600	0.00	0.00	96.80
VC/22-23 /344 (W)	VCH92440	01-Aug-22	CUT/LOOP PILE	VCH-36242	IVREY	2.00X1.10	2.00 X 2.00S	1	0.4400	220.00	96.80	1.600	0.00	0.00	96.80
Total :								5	2.2000		484.00	8.000	0.00	0.00	484.00
Challan No:- VC/22-23/1814				FARAHAT JAHAN											
VC/22-23 /344 (W)	VCH92428	01-Aug-22	CUT/LOOP PILE	VCH-36238	LT.SILVER	2.00X2.00	2.00 X 2.00S	1	0.4400	220.00	96.80	1.600	0.00	0.00	96.80
VC/22-23 /344 (W)	VCH92430	01-Aug-22	CUT/LOOP PILE	VCH-36238	LT.SILVER	2.00X2.00	2.00 X 2.00S	1	0.4400	220.00	96.80	1.600	0.00	0.00	96.80
VC/22-23 /344 (W)	VCH92429	01-Aug-22	CUT/LOOP PILE	VCH-36238	LT.SILVER	2.00X2.00	2.00 X 2.00S	1	0.4400	220.00	96.80	1.600	0.00	0.00	96.80
Total :								3	1.3200		290.40	4.800	0.00	0.00	290.40

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- VC/22-23/1815			FARAHAT JAHAN												
VC/22-23 /344 (W)	VCH92446	01-Aug-22	CUT/LOOP PILE	VCH-36244	SILVER	2.00X2.00	2.00 X 2.00S	1	0.4400	220.00	96.80	1.600	0.00	0.00	96.80
Total :								1	0.4400		96.80	1.600	0.00	0.00	96.80
Challan No:- VC/22-23/1816			SHYAM SUNDAR												
VC/22-23 /373 (W)	VCH93542	02-Aug-22	POLYESTER RUG	VCD-36310	MULTI	2.00X2.11	1.11 X 2.11	1	0.6200	350.00	217.00	1.200	0.00	0.00	217.00
VC/22-23 /373 (W)	VCH93541	02-Aug-22	POLYESTER RUG	VCD-36310	MULTI	2.00X2.11	1.11 X 2.11	1	0.6200	350.00	217.00	1.200	0.00	0.00	217.00
VC/22-23 /373 (W)	VCH93540	02-Aug-22	POLYESTER RUG	VCD-36310	MULTI	2.00X2.11	1.11 X 2.11	1	0.6200	350.00	217.00	1.200	0.00	0.00	217.00
VC/22-23 /373 (W)	VCH93539	02-Aug-22	POLYESTER RUG	VCD-36310	MULTI	2.00X2.11	1.11 X 2.11	1	0.6200	350.00	217.00	1.200	0.00	0.00	217.00
Total :								4	2.4800		868.00	4.800	0.00	0.00	868.00
Challan No:- VC/22-23/1817			JITENDR BIND												
VC/22-23 /350 (W)	VCH92527	02-Aug-22	SATAL DURRY	VCD-36304	BLACK/WHITE	4.00X2.02	3.11 X 1.11	1	0.8300	250.00	207.50	0.980	0.00	0.00	207.50
VC/22-23 /350 (W)	VCH92529	02-Aug-22	SATAL DURRY	VCD-36305	BLACK/WHITE	4.00X2.02	3.11 X 1.11	1	0.8300	250.00	207.50	0.990	0.00	0.00	207.50
Total :								2	1.6600		415.00	1.970	0.00	0.00	415.00
Challan No:- VC/22-23/1820			SUJEET YADAV												
VC/22-23 /380 (W)	VCH93676	02-Aug-22	LOOP OVERTUP	VCT-36352	BROWN	2.00X,2.00	2.00 X 2.00S	1	0.4400	170.00	74.80	0.895	0.00	0.00	74.80
VC/22-23 /380 (W)	VCH93675	02-Aug-22	LOOP OVERTUP	VCT-36352	BROWN	2.00X2.00	2.00 X 2.00S	1	0.4400	170.00	74.80	0.895	0.00	0.00	74.80
VC/22-23 /380 (W)	VCH93674	02-Aug-22	LOOP OVERTUP	VCT-36351	BLUE	2.00X2.00	2.00 X 2.00S	1	0.4400	170.00	74.80	0.895	0.00	0.00	74.80
VC/22-23 /380 (W)	VCH93673	02-Aug-22	LOOP OVERTUP	VCT-36351	BLUE	2.00X2.00	2.00 X 2.00S	1	0.4400	170.00	74.80	0.895	0.00	0.00	74.80
VC/22-23 /380 (W)	VCH93672	02-Aug-22	LOOP OVERTUP	VCT-36350	GREY	2.00X2.00	2.00 X 2.00S	1	0.4400	170.00	74.80	0.895	0.00	0.00	74.80
VC/22-23 /380 (W)	VCH93671	02-Aug-22	LOOP OVERTUP	VCT-36350	GREY	2.00X2.00	2.00 X 2.00S	1	0.4400	170.00	74.80	0.895	0.00	0.00	74.80
VC/22-23 /380 (W)	VCH93670	02-Aug-22	LOOP OVERTUP	VCT-36349	SILVER	2.00X2.00	2.00 X 2.00S	1	0.4400	170.00	74.80	0.895	0.00	0.00	74.80
VC/22-23 /380 (W)	VCH93669	02-Aug-22	LOOP OVERTUP	VCT-36349	SILVER	2.00X2.00	2.00 X 2.00S	1	0.4400	170.00	74.80	0.895	0.00	0.00	74.80
VC/22-23 /380 (W)	VCH93668	02-Aug-22	LOOP OVERTUP	VCT-36348	IVORY	2.00X2.00	2.00 X 2.00S	1	0.4400	170.00	74.80	0.895	0.00	0.00	74.80
VC/22-23 /380 (W)	VCH93667	02-Aug-22	LOOP OVERTUP	VCT-36348	IVORY	2.00X2.00	2.00 X 2.00S	1	0.4400	170.00	74.80	0.895	0.00	0.00	74.80
Total :								10	4.4000		748.00	8.950	0.00	0.00	748.00
Challan No:- VC/22-23/1821			MOINUDDIN ANSARI												
VC/22-23 /205 (W)	VCH85111	02-Aug-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.450	0.00	0.00	148.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /205 (W)	VCH85109	02-Aug-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.450	0.00	0.00	148.50
VC/22-23 /205 (W)	VCH85110	02-Aug-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.500	0.00	0.00	148.50
Total :								3	0.9900		445.50	1.400	0.00	0.00	445.50
Challan No:- VC/22-23/1822 MOINUDDIN ANSARI															
VC/22-23 /205 (W)	VCH85095	02-Aug-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.475	0.00	0.00	148.50
VC/22-23 /205 (W)	VCH85094	02-Aug-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.475	0.00	0.00	148.50
VC/22-23 /205 (W)	VCH85093	02-Aug-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.475	0.00	0.00	148.50
VC/22-23 /205 (W)	VCH85098	02-Aug-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.475	0.00	0.00	148.50
VC/22-23 /205 (W)	VCH85097	02-Aug-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.475	0.00	0.00	148.50
VC/22-23 /205 (W)	VCH85096	02-Aug-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.475	0.00	0.00	148.50
VC/22-23 /205 (W)	VCH85101	02-Aug-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.475	0.00	0.00	148.50
VC/22-23 /205 (W)	VCH85100	02-Aug-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.475	0.00	0.00	148.50
VC/22-23 /205 (W)	VCH85099	02-Aug-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.475	0.00	0.00	148.50
VC/22-23 /205 (W)	VCH85103	02-Aug-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.475	0.00	0.00	148.50
VC/22-23 /205 (W)	VCH85104	02-Aug-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.475	0.00	0.00	148.50
Total :								11	3.6300		1633.50	5.225	0.00	0.00	1633.50
Challan No:- VC/22-23/1823 MOINUDDIN ANSARI															
VC/22-23 /205 (W)	VCH85102	02-Aug-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.475	0.00	0.00	148.50
Total :								1	0.3300		148.50	0.475	0.00	0.00	148.50
Challan No:- VC/22-23/1824 MOINUDDIN ANSARI															
VC/22-23 /205 (W)	VCH85105	02-Aug-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.450	0.00	0.00	148.50
VC/22-23 /205 (W)	VCH85106	02-Aug-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.450	0.00	0.00	148.50
VC/22-23 /205 (W)	VCH85107	02-Aug-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.450	0.00	0.00	148.50
Total :								3	0.9900		445.50	1.350	0.00	0.00	445.50
Challan No:- VC/22-23/1825 MOINUDDIN ANSARI															
VC/22-23 /205 (W)	VCH85108	02-Aug-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.450	0.00	0.00	148.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :								1	0.3300		148.50	0.450	0.00	0.00	148.50
Challan No:- VC/22-23/1826				MOINUDDIN ANSARI											
VC/22-23 /207 (W)	VCH85196	02-Aug-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X3.00	1.11 X 2.11	1	0.6200	450.00	279.00	1.000	0.00	0.00	279.00
VC/22-23 /207 (W)	VCH85195	02-Aug-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X3.00	1.11 X 2.11	1	0.6200	450.00	279.00	1.000	0.00	0.00	279.00
VC/22-23 /207 (W)	VCH85197	02-Aug-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X3.00	1.11 X 2.11	1	0.6200	450.00	279.00	1.000	0.00	0.00	279.00
VC/22-23 /207 (W)	VCH85198	02-Aug-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	2.00X3.00	1.11 X 2.11	1	0.6200	450.00	279.00	1.000	0.00	0.00	279.00
Total :								4	2.4800		1116.00	4.000	0.00	0.00	1116.00
Challan No:- VC/22-23/1827				MOINUDDIN ANSARI											
VC/22-23 /205 (W)	VCH85112	02-Aug-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	8.01X10.00	7.11 X 9.09	1	8.5700	450.00	3856.50	10.500	0.00	0.00	3856.50
VC/22-23 /205 (W)	VCH85114	02-Aug-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	8.00X9.11	7.11 X 9.09	1	8.5700	450.00	3856.50	10.200	0.00	0.00	3856.50
VC/22-23 /205 (W)	VCH85113	02-Aug-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	8.00X10.00	7.11 X 9.09	1	8.5700	450.00	3856.50	10.500	0.00	0.00	3856.50
Total :								3	25.7100		11569.50	31.200	0.00	0.00	11569.50
Challan No:- VC/22-23/1828				SUJEET YADAV											
VC/22-23 /382 (W)	VCH93706	02-Aug-22	ALL LOOP	VCT-36364	SILVER	2.00X2.00	2.00 X 2.00S	1	0.4400	160.00	70.40	0.710	0.00	0.00	70.40
VC/22-23 /382 (W)	VCH93705	02-Aug-22	ALL LOOP	VCT-36364	SILVER	2.00X2.00	2.00 X 2.00S	1	0.4400	160.00	70.40	0.710	0.00	0.00	70.40
VC/22-23 /382 (W)	VCH93704	02-Aug-22	ALL LOOP	VCT-36367	BROWN	2.00X2.00	2.00 X 2.00S	1	0.4400	160.00	70.40	0.710	0.00	0.00	70.40
Total :								3	1.3200		211.20	2.130	0.00	0.00	211.20
Challan No:- VC/22-23/1829				SUJEET YADAV											
VC/22-23 /382 (W)	vch93703	02-Aug-22	ALL LOOP	VCT-36367	BROWN	2.00X2.00	2.00 X 2.00S	1	0.4400	160.00	70.40	0.710	0.00	0.00	70.40
Total :								1	0.4400		70.40	0.710	0.00	0.00	70.40
Challan No:- VC/22-23/1830				KHUSHAHAL ANSARI											
VC/22-23 /262 (W)	VCH88643	02-Aug-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	5.01X8.02	4.11 X 7.10	1	4.2700	210.00	896.70	12.100	0.00	0.00	896.70
Total :								1	4.2700		896.70	12.100	0.00	0.00	896.70
Challan No:- VC/22-23/1831				S.A.M HANDLOOM											
VC/22-23 /340 (W)	vch92370	02-Aug-22	4/25	VCS-36282	SAND	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	0.900	0.00	0.00	0.44
Total :								1	0.4400		0.44	0.900	0.00	0.00	0.44
Challan No:- VC/22-23/1832				S.A.M HANDLOOM											

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /361 (W)	vch93000	02-Aug-22	4/25	VCS-36308	SAND	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	0.900	0.00	0.00	0.44
Total :								1	0.4400		0.44	0.900	0.00	0.00	0.44
Challan No:- VC/22-23/1833 VISHAL SHING															
VC/22-23 /339 (W)	vch92359	02-Aug-22	PILE DURRY	VCD-32871	BEIGE	2.01X2.00	2.00 X 2.00S	1	0.4400	400.00	176.00	0.700	0.00	0.00	176.00
VC/22-23 /339 (W)	vch92360	02-Aug-22	PILE DURRY	VCD-32871	BEIGE	2.00X2.00	2.00 X 2.00S	1	0.4400	400.00	176.00	0.700	0.00	0.00	176.00
VC/22-23 /339 (W)	vch92358	02-Aug-22	PILE DURRY	VCD-32869	GREY	2.00X1.10	2.00 X 2.00S	1	0.4400	400.00	176.00	0.530	0.00	0.00	176.00
VC/22-23 /339 (W)	vch92357	02-Aug-22	PILE DURRY	VCD-32869	GREY	2.00X1.10	2.00 X 2.00S	1	0.4400	400.00	176.00	0.540	0.00	0.00	176.00
VC/22-23 /339 (W)	vch92361	02-Aug-22	PILE DURRY	VCD-32896	BEIGE/BROW N	2.00X2.00	2.00 X 2.00S	1	0.4400	400.00	176.00	0.640	0.00	0.00	176.00
VC/22-23 /339 (W)	vch92362	02-Aug-22	PILE DURRY	VCD-32896	BEIGE/BROW N	2.00X1.11	2.00 X 2.00S	1	0.4400	400.00	176.00	0.640	0.00	0.00	176.00
Total :								6	2.6400		1056.00	3.750	0.00	0.00	1056.00
Challan No:- VC/22-23/1834 SARFUDDIN															
VC/22-23 /384 (W)	vch93717	02-Aug-22	PADALE/DARY	VCD-36460	D.K.CHOCOLE T/CARAMEL	2.01X2.00	2.00 X 2.00S	1	0.4400	160.00	70.40	0.660	0.00	0.00	70.40
Total :								1	0.4400		70.40	0.660	0.00	0.00	70.40
Challan No:- VC/22-23/1835 KHUSHAHAL ANSARI															
VC/22-23 /262 (W)	VCH88623	02-Aug-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	5.00X8.01	4.11 X 7.10	1	4.2700	210.00	896.70	11.450	0.00	0.00	896.70
VC/22-23 /262 (W)	VCH88621	02-Aug-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	5.01X7.11	4.11 X 7.10	1	4.2700	210.00	896.70	12.440	0.00	0.00	896.70
Total :								2	8.5400		1793.40	23.890	0.00	0.00	1793.40
Challan No:- VC/22-23/1836 KHUSHAHAL ANSARI															
VC/22-23 /262 (W)	VCH88649	02-Aug-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	5.01X8.01	4.11 X 7.10	1	4.2700	210.00	896.70	12.900	0.00	0.00	896.70
VC/22-23 /262 (W)	VCH88624	02-Aug-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	5.00X8.00	4.11 X 7.10	1	4.2700	210.00	896.70	12.300	0.00	0.00	896.70
VC/22-23 /262 (W)	VCH88650	02-Aug-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	5.01X8.02	4.11 X 7.10	1	4.2700	210.00	896.70	12.450	0.00	0.00	896.70
VC/22-23 /262 (W)	VCH88640	02-Aug-22	JUTE+WOOL RUG	VCDJ-10015	GOLD/MULTI	5.00X8.00	1.11 X 2.11	1	0.6200	210.00	130.20	12.900	0.00	150.00	-19.80
VC/22-23 /262 (W)	VCH88647	02-Aug-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	5.01X7.11	4.11 X 7.10	1	4.2700	210.00	896.70	12.180	0.00	0.00	896.70
VC/22-23 /262 (W)	VCH88642	02-Aug-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	5.00X8.00	4.11 X 7.10	1	4.2700	210.00	896.70	12.320	0.00	0.00	896.70
VC/22-23 /262 (W)	VCH88645	02-Aug-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	5.01X7.11	4.11 X 7.10	1	4.2700	210.00	896.70	11.970	0.00	0.00	896.70
VC/22-23 /262 (W)	VCH88641	02-Aug-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	5.02X7.11	4.11 X 7.10	1	4.2700	210.00	896.70	12.200	0.00	100.00	796.70

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /262 (W)	VCH88622	02-Aug-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	5.01X8.00	4.11 X 7.10	1	4.2700	210.00	896.70	12.180	0.00	0.00	896.70
VC/22-23 /262 (W)	VCH88644	02-Aug-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	5.00X8.00	4.11 X 7.10	1	4.2700	210.00	896.70	11.860	0.00	100.00	796.70
VC/22-23 /262 (W)	VCH88648	02-Aug-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	5.00X8.00	4.11 X 7.10	1	4.2700	210.00	896.70	12.050	0.00	0.00	896.70
VC/22-23 /262 (W)	VCH88620	02-Aug-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	5.01X8.03	4.11 X 7.10	1	4.2700	210.00	896.70	13.670	0.00	0.00	896.70
VC/22-23 /262 (W)	VCH88646	02-Aug-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	5.01X7.10	4.11 X 7.10	1	4.2700	210.00	896.70	12.050	0.00	0.00	896.70
Total :								13	51.8600		10890.60	161.030	0.00	350.00	10540.60
Challan No:- VC/22-23/1837				KHUSHAHAL ANSARI											
VC/22-23 /262 (W)	VCH88657	02-Aug-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	8.09X12.05	8.07 X 11.09	1	11.2000	220.00	2464.00	35.950	0.00	200.00	2264.00
VC/22-23 /262 (W)	VCH88651	02-Aug-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	8.08X11.11	8.07 X 11.09	1	11.2000	220.00	2464.00	33.180	0.00	0.00	2464.00
VC/22-23 /262 (W)	VCH88654	02-Aug-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	8.10X12.04	8.07 X 11.09	1	11.2000	220.00	2464.00	33.700	0.00	200.00	2264.00
VC/22-23 /262 (W)	VCH88653	02-Aug-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	8.10X12.01	8.07 X 11.09	1	11.2000	220.00	2464.00	35.100	0.00	0.00	2464.00
VC/22-23 /262 (W)	VCH88655	02-Aug-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	8.09X12.02	8.07 X 11.09	1	11.2000	220.00	2464.00	32.800	0.00	0.00	2464.00
VC/22-23 /262 (W)	VCH88656	02-Aug-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	8.09X12.01	8.07 X 11.09	1	11.2000	220.00	2464.00	31.700	0.00	0.00	2464.00
VC/22-23 /262 (W)	VCH88652	02-Aug-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	8.09X12.00	8.07 X 11.09	1	11.2000	220.00	2464.00	32.700	0.00	200.00	2264.00
VC/22-23 /262 (W)	VCH88658	02-Aug-22	JUTE+WOOL RUG	VCDJ-10017	BEIGE/MULTI	8.08X12.02	8.07 X 11.09	1	11.2000	220.00	2464.00	33.250	0.00	200.00	2264.00
Total :								8	89.6000		19712.00	268.380	0.00	800.00	18912.00
Challan No:- VC/22-23/1838				ARSHAD SAMIM											
VC/22-23 /400 (W)	VCH94305	02-Aug-22	LOOP PILE	VCH-35974	SAND	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.537	0.00	0.00	0.44
VC/22-23 /400 (W)	VCH94306	02-Aug-22	LOOP PILE	VCH-35974	SAND	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.537	0.00	0.00	0.44
VC/22-23 /400 (W)	VCH94307	02-Aug-22	LOOP PILE	VCH-35974	SAND	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.537	0.00	0.00	0.44
Total :								3	1.3200		1.32	4.611	0.00	0.00	1.32
Challan No:- VC/22-23/1839				ARSHAD SAMIM											
VC/22-23 /400 (W)	vch94308	02-Aug-22	LOOP PILE	VCH-35974	SAND	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.537	0.00	0.00	0.44
Total :								1	0.4400		0.44	1.537	0.00	0.00	0.44
Challan No:- VC/22-23/1840				KHANAM BEGAM											
VC/22-23 /402 (W)	VCH94342	02-Aug-22	JUTE+WOOL RUG	VCDJ-36251	NATURAL/IVR EY	1.10X3.00	1.11 X 2.11	1	0.6200	1.00	0.62	1.900	0.00	0.00	0.62
Total :								1	0.6200		0.62	1.900	0.00	0.00	0.62

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- VC/22-23/1841				KHANAM BEGAM											
VC/22-23/402 (W)	VCH94341	02-Aug-22	JUTE+WOOL RUG	VCDJ-36251	NATURAL/IVREY	1.11X3.00	1.11 X 2.11	1	0.6200	1.00	0.62	2.000	0.00	0.00	0.62
VC/22-23/402 (W)	VCH94344	02-Aug-22	JUTE RUG	VCDJ-36252	IVREY/CHARCOL	2.01X3.00	1.11 X 2.11	1	0.6200	1.00	0.62	2.150	0.00	0.00	0.62
Total :								2	1.2400		1.24	4.150	0.00	0.00	1.24
Challan No:- VC/22-23/1842				KHANAM BEGAM											
VC/22-23/402 (W)	VCH94343	02-Aug-22	JUTE RUG	VCDJ-36252	IVREY/CHARCOL	2.00X2.11	1.11 X 2.11	1	0.6200	1.00	0.62	2.000	0.00	0.00	0.62
Total :								1	0.6200		0.62	2.000	0.00	0.00	0.62
Challan No:- VC/22-23/1843				JITENDR BIND											
VC/22-23/341 (W)	vch92380	03-Aug-22	JACKAT	VCD-36267	BLACK/GREY	2.00X2.00	2.00 X 2.00S	1	0.4400	300.00	132.00	0.515	0.00	0.00	132.00
VC/22-23/341 (W)	vch92378	03-Aug-22	JACKAT	VCD-36267	BLACK/GREY	2.00X2.00	2.00 X 2.00S	1	0.4400	300.00	132.00	0.515	0.00	0.00	132.00
VC/22-23/341 (W)	vch92379	03-Aug-22	JACKAT	VCD-36267	BLACK/GREY	2.00X2.00	2.00 X 2.00S	1	0.4400	300.00	132.00	0.515	0.00	0.00	132.00
VC/22-23/341 (W)	vch92377	03-Aug-22	JACKAT	VCD-36266	SAND/BEIGE	2.00X2.00	2.00 X 2.00S	1	0.4400	300.00	132.00	0.515	0.00	0.00	132.00
VC/22-23/341 (W)	vch92383	03-Aug-22	JACKAT	VCD-36268	BLACK/SILVER	2.00X2.00	2.00 X 2.00S	1	0.4400	300.00	132.00	0.515	0.00	0.00	132.00
VC/22-23/341 (W)	vch92384	03-Aug-22	JACKAT	VCD-36269	GREY/NAVY	2.00X2.00	2.00 X 2.00S	1	0.4400	300.00	132.00	0.515	0.00	0.00	132.00
VC/22-23/341 (W)	vch92389	03-Aug-22	JACKAT	VCD-36270	BEIGE/SILVER	2.00X2.00	2.00 X 2.00S	1	0.4400	300.00	132.00	0.515	0.00	0.00	132.00
VC/22-23/341 (W)	vch92396	03-Aug-22	JACKAT	VCD-36273	NAVY/SKY BLUE	2.00X2.00	2.00 X 2.00S	1	0.4400	300.00	132.00	0.515	0.00	0.00	132.00
VC/22-23/341 (W)	vch92392	03-Aug-22	JACKAT	VCD-36271	SAND/SKY BLUE	2.00X2.00	2.00 X 2.00S	1	0.4400	300.00	132.00	0.515	0.00	0.00	132.00
VC/22-23/341 (W)	vch92395	03-Aug-22	JACKAT	VCD-36272	SKY BLUE/LT.BLUE	2.00X2.00	2.00 X 2.00S	1	0.4400	300.00	132.00	0.515	0.00	0.00	132.00
Total :								10	4.4000		1320.00	5.150	0.00	0.00	1320.00
Challan No:- VC/22-23/1844				RIJAVANA SAHIN											
VC/22-23/367 (W)	VCH93312	03-Aug-22	JUTE RUG	VCDJ-32784	OATMEAL	2.00X1.05	2.00 X 1.06	1	0.3300	450.00	148.50	0.580	0.00	0.00	148.50
VC/22-23/367 (W)	VCH93311	03-Aug-22	JUTE RUG	VCDJ-32784	OATMEAL	2.00X1.05	2.00 X 1.06	1	0.3300	450.00	148.50	0.620	0.00	0.00	148.50
VC/22-23/367 (W)	VCH93310	03-Aug-22	JUTE RUG	VCDJ-32784	OATMEAL	1.11X1.05	2.00 X 1.06	1	0.3300	450.00	148.50	0.630	0.00	0.00	148.50
VC/22-23/367 (W)	VCH93309	03-Aug-22	JUTE RUG	VCDJ-32784	OATMEAL	2.00X1.05	2.00 X 1.06	1	0.3300	450.00	148.50	0.560	0.00	0.00	148.50
VC/22-23/367 (W)	VCH93308	03-Aug-22	JUTE RUG	VCDJ-32784	OATMEAL	1.11X1.05	2.00 X 1.06	1	0.3300	450.00	148.50	0.560	0.00	0.00	148.50
VC/22-23/367 (W)	VCH93313	03-Aug-22	JUTE RUG	VCDJ-32784	OATMEAL	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.570	0.00	0.00	148.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /367 (W)	VCH93314	03-Aug-22	JUTE RUG	VCDJ-32784	OATMEAL	2.00X1.06	2.00 X 1.06	1	0.3300	450.00	148.50	0.570	0.00	0.00	148.50
Total :								7	2.3100		1039.50	4.090	0.00	0.00	1039.50
Challan No:- VC/22-23/1845				RIJAVANA SAHIN											
VC/22-23 /365 (W)	VCH93193	03-Aug-22	JUTE RUG	VCDJ-32784	OATMEAL	2.00X2.11	1.11 X 2.11	1	0.6200	450.00	279.00	1.100	0.00	0.00	279.00
VC/22-23 /365 (W)	VCH93196	03-Aug-22	JUTE RUG	VCDJ-32784	OATMEAL	1.11X2.11	1.11 X 2.11	1	0.6200	450.00	279.00	1.030	0.00	0.00	279.00
VC/22-23 /365 (W)	VCH93195	03-Aug-22	JUTE RUG	VCDJ-32784	OATMEAL	1.11X2.11	1.11 X 2.11	1	0.6200	450.00	279.00	1.020	0.00	0.00	279.00
VC/22-23 /365 (W)	VCH93194	03-Aug-22	JUTE RUG	VCDJ-32784	OATMEAL	2.00X2.11	1.11 X 2.11	1	0.6200	450.00	279.00	1.200	0.00	0.00	279.00
Total :								4	2.4800		1116.00	4.350	0.00	0.00	1116.00
Challan No:- VC/22-23/1846				SUJEET YADAV											
VC/22-23 /382 (W)	VCH93700	03-Aug-22	ALL LOOP	VCT-36366	BLUE	2.00X2.00	2.00 X 2.00S	1	0.4400	160.00	70.40	0.710	0.00	0.00	70.40
Total :								1	0.4400		70.40	0.710	0.00	0.00	70.40
Challan No:- VC/22-23/1847				MADNI HANDICRAFTS											
VC/22-23 /23 (W)	VCH9677	03-Aug-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	961.53	317.30	1.170	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9676	03-Aug-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.170	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9678	03-Aug-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	961.53	317.30	1.200	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9679	03-Aug-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	961.53	317.30	1.160	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9680	03-Aug-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	961.53	317.30	1.150	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9681	03-Aug-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	961.53	317.30	1.170	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9682	03-Aug-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	961.53	317.30	1.150	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9683	03-Aug-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	961.53	317.30	1.180	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9684	03-Aug-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	961.53	317.30	1.160	0.00	0.00	317.30
Total :								9	2.9700		2855.70	10.510	0.00	0.00	2855.70
Challan No:- VC/22-23/1848				MADNI HANDICRAFTS											
VC/22-23 /23 (W)	VCH9685	03-Aug-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	961.53	317.30	1.160	0.00	0.00	317.30
Total :								1	0.3300		317.30	1.160	0.00	0.00	317.30
Challan No:- VC/22-23/1849				JITENDR BIND											
VC/22-23 /290 (W)	VCH90070	03-Aug-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	170.00	42.50	0.410	0.00	0.00	42.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /290 (W)	VCH90071	03-Aug-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	170.00	42.50	0.410	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90072	03-Aug-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	170.00	42.50	0.420	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90073	03-Aug-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	170.00	42.50	0.420	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90074	03-Aug-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.410	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90061	03-Aug-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	170.00	42.50	0.400	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90060	03-Aug-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.440	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90059	03-Aug-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.430	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90058	03-Aug-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.410	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90057	03-Aug-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.420	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90056	03-Aug-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	170.00	42.50	0.360	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90055	03-Aug-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.420	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90089	03-Aug-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.390	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90088	03-Aug-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	170.00	42.50	0.400	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90087	03-Aug-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.380	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90086	03-Aug-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.450	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90068	03-Aug-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	170.00	42.50	0.430	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90065	03-Aug-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.370	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90064	03-Aug-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.420	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90063	03-Aug-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.420	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90084	03-Aug-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.410	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90083	03-Aug-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.410	0.00	0.00	42.50
Total :								22	5.5000		935.00	9.030	0.00	0.00	935.00

Challan No:- VC/22-23/1850				ISTIYAK											
VC/22-23 /280 (W)	VCH89210	03-Aug-22	3/20	VCN-25469	MULTI	2.00X3.01	1.11 X 2.11	1	0.6200	1150.00	713.00	1.890	0.00	0.00	713.00
VC/22-23 /280 (W)	VCH89211	03-Aug-22	3/20	VCN-25469	MULTI	2.01X3.01	1.11 X 2.11	1	0.6200	1150.00	713.00	1.890	0.00	0.00	713.00
VC/22-23 /280 (W)	VCH89212	03-Aug-22	3/20	VCN-25469	MULTI	2.01X3.01	1.11 X 2.11	1	0.6200	1150.00	713.00	1.890	0.00	0.00	713.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :								3	1.8600		2139.00	5.670	0.00	0.00	2139.00
Challan No:- VC/22-23/1851				KARIM ANSARI											
VC/22-23 /381 (W)	VCH93696	03-Aug-22	ALL CUT	VCT-36362	BROWN	2.00X2.00	2.00 X 2.00S	1	0.4400	150.00	66.00	0.870	0.00	0.00	66.00
VC/22-23 /381 (W)	VCH93695	03-Aug-22	ALL CUT	VCT-36362	BROWN	2.00X2.00	2.00 X 2.00S	1	0.4400	150.00	66.00	0.870	0.00	0.00	66.00
Total :								2	0.8800		132.00	1.740	0.00	0.00	132.00
Challan No:- VC/22-23/1852				ISTIYAK											
VC/22-23 /280 (W)	VCH89209	03-Aug-22	3/20	VCN-25469	MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	1150.00	713.00	2.000	0.00	0.00	713.00
VC/22-23 /280 (W)	VCH89208	03-Aug-22	3/20	VCN-25469	MULTI	2.00X3.01	1.11 X 2.11	1	0.6200	1150.00	713.00	2.000	0.00	0.00	713.00
VC/22-23 /280 (W)	VCH89207	03-Aug-22	3/20	VCN-25469	MULTI	2.00X3.01	1.11 X 2.11	1	0.6200	1150.00	713.00	2.000	0.00	0.00	713.00
Total :								3	1.8600		2139.00	6.000	0.00	0.00	2139.00
Challan No:- VC/22-23/1853				ISTIYAK											
VC/22-23 /280 (W)	VCH89213	03-Aug-22	3/20	VCN-25469	MULTI	2.01X3.00	1.11 X 2.11	1	0.6200	1150.00	713.00	1.850	0.00	0.00	713.00
VC/22-23 /280 (W)	VCH89214	03-Aug-22	3/20	VCN-25469	MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	1150.00	713.00	1.850	0.00	0.00	713.00
VC/22-23 /280 (W)	VCH89215	03-Aug-22	3/20	VCN-25469	MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	1150.00	713.00	1.850	0.00	0.00	713.00
VC/22-23 /280 (W)	VCH89216	03-Aug-22	3/20	VCN-25469	MULTI	2.00X3.00	1.11 X 2.11	1	0.6200	1150.00	713.00	1.850	0.00	0.00	713.00
Total :								4	2.4800		2852.00	7.400	0.00	0.00	2852.00
Challan No:- VC/22-23/1854				KARIM ANSARI											
VC/22-23 /381 (W)	VCH93694	03-Aug-22	ALL CUT	VCT-36361	BLUE	2.00X2.00	2.00 X 2.00S	1	0.4400	150.00	66.00	0.870	0.00	0.00	66.00
VC/22-23 /381 (W)	VCH93693	03-Aug-22	ALL CUT	VCT-36361	BLUE	2.00X2.00	2.00 X 2.00S	1	0.4400	150.00	66.00	0.870	0.00	0.00	66.00
Total :								2	0.8800		132.00	1.740	0.00	0.00	132.00
Challan No:- VC/22-23/1855				ISTIYAK											
VC/22-23 /280 (W)	VCH89203	03-Aug-22	3/20	VCN-25469	MULTI	2.00X3.01	1.11 X 2.11	1	0.6200	1150.00	713.00	1.975	0.00	0.00	713.00
VC/22-23 /280 (W)	VCH89204	03-Aug-22	3/20	VCN-25469	MULTI	2.01X3.01	1.11 X 2.11	1	0.6200	1150.00	713.00	1.975	0.00	0.00	713.00
VC/22-23 /280 (W)	VCH89205	03-Aug-22	3/20	VCN-25469	MULTI	2.01X3.01	1.11 X 2.11	1	0.6200	1150.00	713.00	1.975	0.00	0.00	713.00
VC/22-23 /280 (W)	VCH89206	03-Aug-22	3/20	VCN-25469	MULTI	2.01X3.01	1.11 X 2.11	1	0.6200	1150.00	713.00	1.975	0.00	0.00	713.00
Total :								4	2.4800		2852.00	7.900	0.00	0.00	2852.00
Challan No:- VC/22-23/1856				KARIM ANSARI											

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /381 (W)	VCH93692	03-Aug-22	ALL CUT	VCT-36360	GREY	2.00X2.00	2.00 X 2.00S	1	0.4400	150.00	66.00	0.870	0.00	0.00	66.00
VC/22-23 /381 (W)	VCH93691	03-Aug-22	ALL CUT	VCT-36360	GREY	2.00X2.00	2.00 X 2.00S	1	0.4400	150.00	66.00	0.870	0.00	0.00	66.00
VC/22-23 /381 (W)	VCH93690	03-Aug-22	ALL CUT	VCT-36359	SILVER	2.00X2.00	2.00 X 2.00S	1	0.4400	150.00	66.00	0.870	0.00	0.00	66.00
VC/22-23 /381 (W)	VCH93689	03-Aug-22	ALL CUT	VCT-36359	SILVER	2.00X2.00	2.00 X 2.00S	1	0.4400	150.00	66.00	0.870	0.00	0.00	66.00
VC/22-23 /381 (W)	VCH93688	03-Aug-22	ALL CUT	VCT-36358	IVORY	2.00X2.00	2.00 X 2.00S	1	0.4400	150.00	66.00	0.870	0.00	0.00	66.00
VC/22-23 /381 (W)	VCH93687	03-Aug-22	ALL CUT	VCT-36358	IVORY	2.00X2.00	2.00 X 2.00S	1	0.4400	150.00	66.00	0.870	0.00	0.00	66.00
Total :								6	2.6400		396.00	5.220	0.00	0.00	396.00
Challan No:- VC/22-23/1857				MANOJ KUMAR MAURYA 2											
VC/22-23 /278 (W)	VCH89073	03-Aug-22	9/50	VCS-9978	RED ROCK	8.09X12.01	8.05 X 11.08	1	10.9100	1975.00	21547.25	20.900	0.00	0.00	21547.25
Total :								1	10.9100		21547.25	20.900	0.00	0.00	21547.25
Challan No:- VC/22-23/1858				NEW INDIA DARI CENTER											
VC/22-23 /260 (P)	VCH88587	03-Aug-22	COTTON RUG	VCD-22556	BLUE/BLACK	2.02X7.00	2.03 X 7.00	1	1.7500	305.18	534.07	0.000	0.00	0.00	534.07
VC/22-23 /260 (P)	VCH88588	03-Aug-22	COTTON RUG	VCD-22556	BLUE/BLACK	2.04X7.00	2.03 X 7.00	1	1.7500	305.18	534.07	0.000	0.00	0.00	534.07
VC/22-23 /260 (P)	VCH88589	03-Aug-22	COTTON RUG	VCD-22556	BLUE/BLACK	2.04X7.02	2.03 X 7.00	1	1.7500	305.18	534.07	0.000	0.00	0.00	534.07
VC/22-23 /260 (P)	VCH88590	03-Aug-22	COTTON RUG	VCD-22556	BLUE/BLACK	2.03X7.00	2.03 X 7.00	1	1.7500	305.18	534.07	0.000	0.00	0.00	534.07
VC/22-23 /260 (P)	VCH88591	03-Aug-22	COTTON RUG	VCD-22556	BLUE/BLACK	2.03X7.00	2.03 X 7.00	1	1.7500	305.18	534.07	0.000	0.00	0.00	534.07
VC/22-23 /260 (P)	VCH88592	03-Aug-22	COTTON RUG	VCD-22556	BLUE/BLACK	2.04X7.00	2.03 X 7.00	1	1.7500	305.18	534.07	0.000	0.00	0.00	534.07
VC/22-23 /260 (P)	VCH88576	03-Aug-22	COTTON RUG	VCD-22556	BLUE/BLACK	2.03X7.01	2.03 X 7.00	1	1.7500	305.18	534.07	0.000	0.00	0.00	534.07
VC/22-23 /260 (P)	VCH88577	03-Aug-22	COTTON RUG	VCD-22556	BLUE/BLACK	2.03X7.01	2.03 X 7.00	1	1.7500	305.18	534.07	0.000	0.00	0.00	534.07
VC/22-23 /260 (P)	VCH88581	03-Aug-22	COTTON RUG	VCD-22556	BLUE/BLACK	2.03X7.00	2.03 X 7.00	1	1.7500	305.18	534.07	0.000	0.00	0.00	534.07
VC/22-23 /260 (P)	VCH88580	03-Aug-22	COTTON RUG	VCD-22556	BLUE/BLACK	2.03X7.02	2.03 X 7.00	1	1.7500	305.18	534.07	0.000	0.00	0.00	534.07
VC/22-23 /260 (P)	VCH88579	03-Aug-22	COTTON RUG	VCD-22556	BLUE/BLACK	2.03X7.01	2.03 X 7.00	1	1.7500	305.18	534.07	0.000	0.00	0.00	534.07
VC/22-23 /260 (P)	VCH88578	03-Aug-22	COTTON RUG	VCD-22556	BLUE/BLACK	2.03X7.02	2.03 X 7.00	1	1.7500	305.18	534.07	0.000	0.00	0.00	534.07
Total :								12	21.0000		6408.84	0.000	0.00	0.00	6408.84
Challan No:- VC/22-23/1859				KARIM ANSARI											
VC/22-23 /381 (W)	VCH93686	03-Aug-22	LOOP & CUT	VCT-36357	BROWN	2.00X2.00	2.00 X 2.00S	1	0.4400	170.00	74.80	1.283	0.00	0.00	74.80

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :								1	0.4400		74.80	1.283	0.00	0.00	74.80
Challan No:- VC/22-23/1860				KARIM ANSARI											
VC/22-23/381 (W)	VCH93685	03-Aug-22	LOOP & CUT	VCT-36357	BROWN	2.00X2.00	2.00 X 2.00S	1	0.4400	170.00	74.80	1.283	0.00	0.00	74.80
VC/22-23/381 (W)	VCH93684	03-Aug-22	LOOP & CUT	VCT-36356	BLUE	2.00X2.00	2.00 X 2.00S	1	0.4400	170.00	74.80	1.283	0.00	0.00	74.80
Total :								2	0.8800		149.60	2.566	0.00	0.00	149.60
Challan No:- VC/22-23/1861				NEW INDIA DARI CENTER											
VC/22-23/260 (P)	VCH88582	03-Aug-22	COTTON RUG	VCD-22557	GREY/BLACK	2.01X2.03	2.00 X 3.00	1	0.6600	305.18	201.42	0.000	0.00	0.00	201.42
VC/22-23/260 (P)	VCH88586	03-Aug-22	COTTON RUG	VCD-22557	GREY/BLACK	2.00X3.01	2.00 X 3.00	1	0.6600	305.18	201.42	0.000	0.00	0.00	201.42
VC/22-23/260 (P)	VCH88585	03-Aug-22	COTTON RUG	VCD-22557	GREY/BLACK	2.00X3.03	2.00 X 3.00	1	0.6600	305.18	201.42	0.000	0.00	0.00	201.42
VC/22-23/260 (P)	VCH88583	03-Aug-22	COTTON RUG	VCD-22557	GREY/BLACK	2.01X3.03	2.00 X 3.00	1	0.6600	305.18	201.42	0.000	0.00	0.00	201.42
VC/22-23/260 (P)	VCH88584	03-Aug-22	COTTON RUG	VCD-22557	GREY/BLACK	2.01X3.02	2.00 X 3.00	1	0.6600	305.18	201.42	0.000	0.00	0.00	201.42
VC/22-23/260 (P)	VCH88575	03-Aug-22	COTTON RUG	VCD-22557	GREY/BLACK	2.00X3.02	2.00 X 3.00	1	0.6600	305.18	201.42	0.000	0.00	0.00	201.42
VC/22-23/260 (P)	VCH88574	03-Aug-22	COTTON RUG	VCD-22557	GREY/BLACK	2.01X3.03	2.00 X 3.00	1	0.6600	305.18	201.42	0.000	0.00	0.00	201.42
VC/22-23/260 (P)	VCH88573	03-Aug-22	COTTON RUG	VCD-22557	GREY/BLACK	2.00X3.03	2.00 X 3.00	1	0.6600	305.18	201.42	0.000	0.00	0.00	201.42
VC/22-23/260 (P)	VCH88572	03-Aug-22	COTTON RUG	VCD-22557	GREY/BLACK	2.00X3.04	2.00 X 3.00	1	0.6600	305.18	201.42	0.000	0.00	147.00	54.42
VC/22-23/260 (P)	VCH88571	03-Aug-22	COTTON RUG	VCD-22557	GREY/BLACK	2.00X3.04	2.00 X 3.00	1	0.6600	305.18	201.42	0.000	0.00	50.00	151.42
Total :								10	6.6000		2014.20	0.000	0.00	197.00	1817.20
Challan No:- VC/22-23/1862				KARIM ANSARI											
VC/22-23/381 (W)	VCH93683	03-Aug-22	LOOP & CUT	VCT-36356	BLUE	2.00X2.00	2.00 X 2.00S	1	0.4400	170.00	74.80	1.283	0.00	0.00	74.80
VC/22-23/381 (W)	VCH93682	03-Aug-22	LOOP & CUT	VCT-36355	GREY	2.08X2.00	2.00 X 2.00S	1	0.4400	170.00	74.80	1.283	0.00	0.00	74.80
Total :								2	0.8800		149.60	2.566	0.00	0.00	149.60
Challan No:- VC/22-23/1863				KARIM ANSARI											
VC/22-23/381 (W)	VCH93681	03-Aug-22	LOOP & CUT	VCT-36355	GREY	2.00X2.00	2.00 X 2.00S	1	0.4400	170.00	74.80	1.283	0.00	0.00	74.80
VC/22-23/381 (W)	VCH93680	03-Aug-22	LOOP & CUT	VCT-36354	SILVER	2.00X2.00	2.00 X 2.00S	1	0.4400	170.00	74.80	1.016	0.00	0.00	74.80
VC/22-23/381 (W)	VCH93679	03-Aug-22	LOOP & CUT	VCT-36354	SILVER	2.00X2.00	2.00 X 2.00S	1	0.4400	170.00	74.80	1.016	0.00	0.00	74.80
VC/22-23/381 (W)	VCH93678	03-Aug-22	LOOP & CUT	VCT-36353	IVORY	2.00X2.00	2.00 X 2.00S	1	0.4400	170.00	74.80	1.016	0.00	0.00	74.80

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /381 (W)	VCH93677	03-Aug-22	LOOP & CUT	VCT-36353	IVORY	2.00X2.00	2.00 X 2.00S	1	0.4400	170.00	74.80	1.016	0.00	0.00	74.80
Total :								5	2.2000		374.00	5.347	0.00	0.00	374.00
Challan No:- VC/22-23/1864				JITENDR BIND											
VC/22-23 /290 (W)	VCH90082	03-Aug-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	170.00	42.50	0.430	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90067	03-Aug-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	170.00	42.50	0.420	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90095	03-Aug-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	170.00	42.50	0.410	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90096	03-Aug-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	170.00	42.50	0.450	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90106	03-Aug-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.440	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90098	03-Aug-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.440	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90092	03-Aug-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.440	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90102	03-Aug-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.430	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90101	03-Aug-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.420	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90094	03-Aug-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.450	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90093	03-Aug-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.400	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90099	03-Aug-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	170.00	42.50	0.430	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90091	03-Aug-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	170.00	42.50	0.380	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90080	03-Aug-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.430	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90081	03-Aug-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.430	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90108	03-Aug-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	170.00	42.50	0.430	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90109	03-Aug-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.450	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90104	03-Aug-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.450	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90090	03-Aug-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.450	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90066	03-Aug-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	170.00	42.50	0.430	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90062	03-Aug-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.420	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90079	03-Aug-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.430	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90078	03-Aug-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.430	0.00	0.00	42.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /290 (W)	VCH90077	03-Aug-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.420	0.00	0.00	42.50
Total :								24	6.0000		1020.00	10.310	0.00	0.00	1020.00
Challan No:- VC/22-23/1865				KARIM ANSARI											
VC/22-23 /379 (W)	VCH93666	03-Aug-22	LOOP & CUT	VCT-36347	BROWN	2.00X2.00	2.00 X 2.00S	1	0.4400	170.00	74.80	1.016	0.00	0.00	74.80
Total :								1	0.4400		74.80	1.016	0.00	0.00	74.80
Challan No:- VC/22-23/1866				KARIM ANSARI											
VC/22-23 /379 (W)	VCH93665	03-Aug-22	LOOP & CUT	VCT-36347	BROWN	2.00X2.00	2.00 X 2.00S	1	0.4400	170.00	74.80	1.016	0.00	0.00	74.80
Total :								1	0.4400		74.80	1.016	0.00	0.00	74.80
Challan No:- VC/22-23/1867				KARIM ANSARI											
VC/22-23 /379 (W)	VCH93663	03-Aug-22	LOOP & CUT	VCT-36346	BLUE	2.00X2.00	2.00 X 2.00S	1	0.4400	170.00	74.80	0.850	0.00	0.00	74.80
VC/22-23 /379 (W)	VCH93662	03-Aug-22	LOOP & CUT	VCT-36345	GREY	2.00X2.00	2.00 X 2.00S	1	0.4400	170.00	74.80	0.850	0.00	0.00	74.80
VC/22-23 /379 (W)	VCH93661	03-Aug-22	LOOP & CUT	VCT-36345	GREY	2.00X2.00	2.00 X 2.00S	1	0.4400	170.00	74.80	0.850	0.00	0.00	74.80
Total :								3	1.3200		224.40	2.550	0.00	0.00	224.40
Challan No:- VC/22-23/1868				KARIM ANSARI											
VC/22-23 /379 (W)	VCH93660	03-Aug-22	LOOP & CUT	VCT-36344	SILVER	2.00X2.00	2.00 X 2.00S	1	0.4400	170.00	74.80	0.850	0.00	0.00	74.80
VC/22-23 /379 (W)	VCH93659	03-Aug-22	LOOP & CUT	VCT-36344	SILVER	2.00X2.00	2.00 X 2.00S	1	0.4400	170.00	74.80	0.850	0.00	0.00	74.80
VC/22-23 /379 (W)	VCH93658	03-Aug-22	LOOP & CUT	VCT-36343	IVORY	2.00X2.00	2.00 X 2.00S	1	0.4400	170.00	74.80	0.850	0.00	0.00	74.80
VC/22-23 /379 (W)	VCH93657	03-Aug-22	LOOP & CUT	VCT-36343	IVORY	2.00X2.00	2.00 X 2.00S	1	0.4400	170.00	74.80	0.850	0.00	0.00	74.80
Total :								4	1.7600		299.20	3.400	0.00	0.00	299.20
Challan No:- VC/22-23/1869				MO.ABRAR											
VC/22-23 /387 (W)	VCH93795	03-Aug-22	SAGY DURRY	VCD-36382	EMERALD.GRE Y	2.00X2.00	2.00 X 2.00S	1	0.4400	200.00	88.00	1.540	0.00	0.00	88.00
VC/22-23 /387 (W)	VCH93789	03-Aug-22	SAGY DURRY	VCD-36380	PANNA/PATTH AR	2.00X2.01	2.00 X 2.00S	1	0.4400	200.00	88.00	1.460	0.00	0.00	88.00
VC/22-23 /387 (W)	VCH93792	03-Aug-22	SAGY DURRY	VCD-36381	SILVER	2.00X2.00	2.00 X 2.00S	1	0.4400	200.00	88.00	1.620	0.00	0.00	88.00
VC/22-23 /387 (W)	VCH93783	03-Aug-22	SAGY DURRY	VCD-36378	D.K.CHOCOLE T/CARAMEL	2.00X2.00	2.00 X 2.00S	1	0.4400	200.00	88.00	1.560	0.00	0.00	88.00
VC/22-23 /387 (W)	VCH93798	03-Aug-22	SAGY DURRY	VCD-36383	GREY	2.00X2.00	2.00 X 2.00S	1	0.4400	200.00	88.00	1.480	0.00	0.00	88.00
VC/22-23 /387 (W)	VCH93786	03-Aug-22	SAGY DURRY	VCD-36379	NAVE/CARAM EL	2.00X2.00	2.00 X 2.00S	1	0.4400	200.00	88.00	1.540	0.00	0.00	88.00
VC/22-23 /387 (W)	VCH93807	03-Aug-22	SAGY DURRY	VCD-36386	IVARY/CHARC OAL	2.00X2.00	2.00 X 2.00S	1	0.4400	200.00	88.00	1.550	0.00	0.00	88.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /387 (W)	VCH93804	03-Aug-22	SAGY DURRY	VCD-36385	RUST/CARAM EL	2.00X2.00	2.00 X 2.00S	1	0.4400	200.00	88.00	1.480	0.00	0.00	88.00
VC/22-23 /387 (W)	VCH93801	03-Aug-22	SAGY DURRY	VCD-36384	SAND	2.00X2.00	2.00 X 2.00S	1	0.4400	200.00	88.00	1.540	0.00	0.00	88.00
Total :								9	3.9600		792.00	13.770	0.00	0.00	792.00
Challan No:- VC/22-23/1870				SARFUDDIN											
VC/22-23 /384 (W)	VCH93718	03-Aug-22	PADALE/DARY	VCD-36460	D.K.CHOCOLE T/CARAMEL	2.00X2.00	2.00 X 2.00S	1	0.4400	160.00	70.40	0.650	0.00	0.00	70.40
VC/22-23 /384 (W)	VCH93723	03-Aug-22	PADALE/DARY	VCD-36462	EMERALD	2.00X2.00	2.00 X 2.00S	1	0.4400	160.00	70.40	0.660	0.00	0.00	70.40
VC/22-23 /384 (W)	VCH93735	03-Aug-22	PADALE/DARY	VCD-36466	SAND	2.00X2.00	2.00 X 2.00S	1	0.4400	160.00	70.40	0.760	0.00	0.00	70.40
VC/22-23 /384 (W)	VCH93741	03-Aug-22	PADALE/DARY	VCD-36468	IVREY/CARAM EL	2.00X2.00	2.00 X 2.00S	1	0.4400	160.00	70.40	0.690	0.00	0.00	70.40
VC/22-23 /384 (W)	VCH93720	03-Aug-22	PADALE/DARY	VCD-36461	NAVE/CARAM EL	2.00X2.00	2.00 X 2.00S	1	0.4400	160.00	70.40	0.690	0.00	0.00	70.40
VC/22-23 /384 (W)	VCH93726	03-Aug-22	PADALE/DARY	VCD-36463	SILVER	2.00X2.00	2.00 X 2.00S	1	0.4400	160.00	70.40	0.660	0.00	0.00	70.40
VC/22-23 /384 (W)	VCH93732	03-Aug-22	PADALE/DARY	VCD-36465	GREY	2.00X2.00	2.00 X 2.00S	1	0.4400	160.00	70.40	0.720	0.00	0.00	70.40
VC/22-23 /384 (W)	VCH93738	03-Aug-22	PADALE/DARY	VCD-36467	RUST/CARAM EL	2.00X2.00	2.00 X 2.00S	1	0.4400	160.00	70.40	0.660	0.00	0.00	70.40
VC/22-23 /384 (W)	VCH93729	03-Aug-22	PADALE/DARY	VCD-36464	CARAMEL/GRE Y	2.00X2.00	2.00 X 2.00S	1	0.4400	160.00	70.40	0.720	0.00	0.00	70.40
Total :								9	3.9600		633.60	6.210	0.00	0.00	633.60
Challan No:- VC/22-23/1871				SARFUDDIN											
VC/22-23 /393 (W)	VCH94082	03-Aug-22	PADALE/DARY	VCD-36490	IVREY/CARAM EL	2.00X2.00	2.00 X 2.00S	1	0.4400	140.00	61.60	0.650	0.00	0.00	61.60
VC/22-23 /393 (W)	VCH94064	03-Aug-22	PADALE/DARY	VCD-36484	EMERALD	2.00X2.00	2.00 X 2.00S	1	0.4400	140.00	61.60	0.660	0.00	0.00	61.60
VC/22-23 /393 (W)	VCH94067	03-Aug-22	PADALE/DARY	VCD-36485	SILVER	2.00X2.00	2.00 X 2.00S	1	0.4400	140.00	61.60	0.630	0.00	0.00	61.60
Total :								3	1.3200		184.80	1.940	0.00	0.00	184.80
Challan No:- VC/22-23/1872				KARIM ANSARI											
VC/22-23 /379 (W)	vch93664	03-Aug-22	LOOP & CUT	VCT-36346	BLUE	2.00X2.00	2.00 X 2.00S	1	0.4400	170.00	74.80	0.850	0.00	0.00	74.80
Total :								1	0.4400		74.80	0.850	0.00	0.00	74.80
Challan No:- VC/22-23/1873				SARFUDDIN											
VC/22-23 /393 (W)	VCH94058	03-Aug-22	PADALE/DARY	VCD-36482	D.K.CHOCOLE T/CARAMEL	2.00X2.00	2.00 X 2.00S	1	0.4400	140.00	61.60	0.620	0.00	0.00	61.60
Total :								1	0.4400		61.60	0.620	0.00	0.00	61.60
Challan No:- VC/22-23/1874				SARFUDDIN											
VC/22-23 /393 (W)	VCH94073	03-Aug-22	PADALE/DARY	VCD-36487	GREY	2.00X2.00	2.00 X 2.00S	1	0.4400	140.00	61.60	0.630	0.00	0.00	61.60

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /393 (W)	VCH94076	03-Aug-22	PADALE/DARY	VCD-36488	SAND	2.00X2.00	2.00 X 2.00S	1	0.4400	140.00	61.60	0.660	0.00	0.00	61.60
VC/22-23 /393 (W)	VCH94079	03-Aug-22	PADALE/DARY	VCD-36489	RUST/CARAM EL	2.00X2.00	2.00 X 2.00S	1	0.4400	140.00	61.60	0.660	0.00	0.00	61.60
Total :								3	1.3200		184.80	1.950	0.00	0.00	184.80
Challan No:- VC/22-23/1875			JITENDR BIND												
VC/22-23 /290 (W)	VCH90076	03-Aug-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	170.00	42.50	0.430	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90075	03-Aug-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.420	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90069	03-Aug-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	170.00	42.50	0.450	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90138	03-Aug-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	170.00	42.50	0.440	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90139	03-Aug-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.450	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90137	03-Aug-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	170.00	42.50	0.360	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90136	03-Aug-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	170.00	42.50	0.360	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90135	03-Aug-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	170.00	42.50	0.360	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90134	03-Aug-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	170.00	42.50	0.340	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90133	03-Aug-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	170.00	42.50	0.340	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90132	03-Aug-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	170.00	42.50	0.350	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90131	03-Aug-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.440	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90130	03-Aug-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.450	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90129	03-Aug-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.450	0.00	0.00	42.50
Total :								14	3.5000		595.00	5.640	0.00	0.00	595.00
Challan No:- VC/22-23/1876			MADNI HANDICRAFTS												
VC/22-23 /23 (W)	VCH9566	03-Aug-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.180	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9770	03-Aug-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.100	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9858	03-Aug-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	1.11X1.06	2.00 X 1.06	1	0.3300	961.53	317.30	1.200	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9859	03-Aug-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	961.53	317.30	1.080	0.00	0.00	317.30
VC/22-23 /23 (W)	VCH9565	03-Aug-22	JUTE+WOOL RUG	VCDJ-33801	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	961.53	317.30	1.200	0.00	0.00	317.30
Total :								5	1.6500		1586.50	5.760	0.00	0.00	1586.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- VC/22-23/1877			MADNI HANDICRAFTS												
VC/22-23 /21 (W)	VCH8777	03-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.100	0.00	0.00	393.19
Total :								1	0.3300		393.19	1.100	0.00	0.00	393.19
Challan No:- VC/22-23/1878			JITENDR BIND												
VC/22-23 /290 (W)	VCH90127	03-Aug-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.360	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90126	03-Aug-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.440	0.00	0.00	42.50
Total :								2	0.5000		85.00	0.800	0.00	0.00	85.00
Challan No:- VC/22-23/1879			JITENDR BIND												
VC/22-23 /290 (W)	VCH90121	03-Aug-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	170.00	42.50	0.450	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90120	03-Aug-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.440	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90119	03-Aug-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	170.00	42.50	0.420	0.00	0.00	42.50
Total :								3	0.7500		127.50	1.310	0.00	0.00	127.50
Challan No:- VC/22-23/1880			JITENDR BIND												
VC/22-23 /290 (W)	VCH90114	03-Aug-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.440	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90140	03-Aug-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.430	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90111	03-Aug-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.440	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90112	03-Aug-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.440	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90053	03-Aug-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.420	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90052	03-Aug-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	170.00	42.50	0.430	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90049	03-Aug-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.450	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90047	03-Aug-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.420	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90046	03-Aug-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.06	1.06 X 1.06S	1	0.2500	170.00	42.50	0.390	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90045	03-Aug-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.420	0.00	0.00	42.50
VC/22-23 /290 (W)	VCH90044	03-Aug-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.450	0.00	0.00	42.50
Total :								11	2.7500		467.50	4.730	0.00	0.00	467.50
Challan No:- VC/22-23/1881			JITENDR BIND												
VC/22-23 /290 (W)	VCH90043	03-Aug-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.370	0.00	0.00	42.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /290 (W)	VCH90042	03-Aug-22	POLYPROPYLEN E	VCD-27243	CHARCOAL	1.06X1.07	1.06 X 1.06S	1	0.2500	170.00	42.50	0.410	0.00	0.00	42.50
Total :								2	0.5000		85.00	0.780	0.00	0.00	85.00
Challan No:- VC/22-23/1882			JITENDR BIND												
VC/22-23 /289 (W)	VCH89597	03-Aug-22	POLYPROPYLEN E	VCD-22467	DUNE	1.05X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.250	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89598	03-Aug-22	POLYPROPYLEN E	VCD-22467	DUNE	1.05X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.250	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89599	03-Aug-22	POLYPROPYLEN E	VCD-22467	DUNE	1.05X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.250	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89600	03-Aug-22	POLYPROPYLEN E	VCD-22467	DUNE	1.05X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.250	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89602	03-Aug-22	POLYPROPYLEN E	VCD-22467	DUNE	1.05X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.240	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89601	03-Aug-22	POLYPROPYLEN E	VCD-22467	DUNE	1.05X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.240	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89603	03-Aug-22	POLYPROPYLEN E	VCD-22467	DUNE	1.05X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.240	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89604	03-Aug-22	POLYPROPYLEN E	VCD-22467	DUNE	1.05X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.240	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89605	03-Aug-22	POLYPROPYLEN E	VCD-22467	DUNE	1.05X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.230	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89606	03-Aug-22	POLYPROPYLEN E	VCD-22467	DUNE	1.05X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.240	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89607	03-Aug-22	POLYPROPYLEN E	VCD-22467	DUNE	1.05X1.05	1.06 X 1.06S	1	0.2500	200.00	50.00	0.230	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89608	03-Aug-22	POLYPROPYLEN E	VCD-22467	DUNE	1.05X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.240	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89609	03-Aug-22	POLYPROPYLEN E	VCD-22467	DUNE	1.05X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.250	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89610	03-Aug-22	POLYPROPYLEN E	VCD-22467	DUNE	1.05X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.240	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89611	03-Aug-22	POLYPROPYLEN E	VCD-22467	DUNE	1.05X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.250	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89612	03-Aug-22	POLYPROPYLEN E	VCD-22467	DUNE	1.05X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.250	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89613	03-Aug-22	POLYPROPYLEN E	VCD-22467	DUNE	1.05X1.05	1.06 X 1.06S	1	0.2500	200.00	50.00	0.240	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89614	03-Aug-22	POLYPROPYLEN E	VCD-22467	DUNE	1.05X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.250	0.00	0.00	50.00
Total :								18	4.5000		900.00	4.380	0.00	0.00	900.00
Challan No:- VC/22-23/1883			JITENDR BIND												
VC/22-23 /341 (W)	VCH92414	03-Aug-22	JACKAT	VCD-36279	SKY BLUE/WHITE	2.00X2.00	2.00 X 2.00S	1	0.4400	200.00	88.00	0.510	0.00	0.00	88.00
VC/22-23 /341 (W)	VCH92408	03-Aug-22	JACKAT	VCD-36277	SILVER/WHIT E	2.00X2.01	2.00 X 2.00S	1	0.4400	200.00	88.00	0.500	0.00	0.00	88.00
VC/22-23 /341 (W)	VCH92411	03-Aug-22	JACKAT	VCD-36278	BEIGE/WHITE	2.00X2.00	2.00 X 2.00S	1	0.4400	200.00	88.00	0.500	0.00	0.00	88.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /341 (W)	VCH92399	03-Aug-22	JACKAT	VCD-36274	SAND/WHITE	2.00X2.01	2.00 X 2.00S	1	0.4400	200.00	88.00	0.500	0.00	0.00	88.00
VC/22-23 /341 (W)	VCH92405	03-Aug-22	JACKAT	VCD-36276	BLACK/WHITE	2.00X2.01	2.00 X 2.00S	1	0.4400	200.00	88.00	0.500	0.00	0.00	88.00
VC/22-23 /341 (W)	VCH92402	03-Aug-22	JACKAT	VCD-36275	RED/WHITE	2.00X2.00	2.00 X 2.00S	1	0.4400	200.00	88.00	0.500	0.00	0.00	88.00
Total :								6	2.6400		528.00	3.010	0.00	0.00	528.00
Challan No:- VC/22-23/1884				ASHOK CARPET COMPANY											
VC/22-23 /323 (W)	VCH91873	03-Aug-22	JUTE RUG	VCDJ-36195	NATURAL/BLUE	5.01X8.01	4.11 X 7.10	1	4.2700	550.00	2348.50	14.250	0.00	0.00	2348.50
Total :								1	4.2700		2348.50	14.250	0.00	0.00	2348.50
Challan No:- VC/22-23/1885				SUJEET YADAV											
VC/22-23 /382 (W)	vch93697	03-Aug-22	ALL LOOP	VCT-36365	GREY	2.00X2.00	2.00 X 2.00S	1	0.4400	160.00	70.40	0.710	0.00	0.00	70.40
VC/22-23 /382 (W)	vch93698	03-Aug-22	ALL LOOP	VCT-36365	GREY	2.00X2.00	2.00 X 2.00S	1	0.4400	160.00	70.40	0.710	0.00	0.00	70.40
VC/22-23 /382 (W)	vch93699	03-Aug-22	ALL LOOP	VCT-36366	BLUE	2.00X2.00	2.00 X 2.00S	1	0.4400	160.00	70.40	0.710	0.00	0.00	70.40
VC/22-23 /382 (W)	vch93701	03-Aug-22	ALL LOOP	VCT-36363	IVORY	2.00X2.00	2.00 X 2.00S	1	0.4400	160.00	70.40	0.710	0.00	0.00	70.40
VC/22-23 /382 (W)	vch93702	03-Aug-22	ALL LOOP	VCT-36363	IVORY	2.00X2.00	2.00 X 2.00S	1	0.4400	160.00	70.40	0.710	0.00	0.00	70.40
Total :								5	2.2000		352.00	3.550	0.00	0.00	352.00
Challan No:- VC/22-23/1886				RAMJAN ALI											
VC/22-23 /308 (W)	VCH91460	03-Aug-22	3/15	VCS-35258	GREY	6.00X9.01	5.10 X 8.09	1	5.6700	200.00	1134.00	24.150	0.00	100.00	1034.00
VC/22-23 /308 (W)	VCH91461	03-Aug-22	3/15	VCS-35258	GREY	6.00X9.02	5.10 X 8.09	1	5.6700	200.00	1134.00	22.300	0.00	0.00	1134.00
Total :								2	11.3400		2268.00	46.450	0.00	100.00	2168.00
Challan No:- VC/22-23/1887				JITENDR BIND											
VC/22-23 /376 (W)	VCH93592	04-Aug-22	SATAL DURRY	VCD-36377	SKY BLUE/GREY	2.00X2.00	2.00 X 2.00	1	0.4400	225.00	99.00	0.600	0.00	0.00	99.00
VC/22-23 /376 (W)	VCH93593	04-Aug-22	SATAL DURRY	VCD-36377	SKY BLUE/GREY	2.00X2.00	2.00 X 2.00	1	0.4400	225.00	99.00	0.600	0.00	0.00	99.00
VC/22-23 /376 (W)	VCH93594	04-Aug-22	SATAL DURRY	VCD-36377	SKY BLUE/GREY	2.00X2.01	2.00 X 2.00	1	0.4400	225.00	99.00	0.600	0.00	0.00	99.00
VC/22-23 /376 (W)	VCH93595	04-Aug-22	SATAL DURRY	VCD-36377	SKY BLUE/GREY	2.00X2.00	2.00 X 2.00	1	0.4400	225.00	99.00	0.600	0.00	0.00	99.00
VC/22-23 /376 (W)	VCH93584	04-Aug-22	SATAL DURRY	VCD-36375	RED/WHITE	2.00X2.00	2.00 X 2.00	1	0.4400	225.00	99.00	0.670	0.00	0.00	99.00
VC/22-23 /376 (W)	VCH93585	04-Aug-22	SATAL DURRY	VCD-36375	RED/WHITE	2.00X2.00	2.00 X 2.00	1	0.4400	225.00	99.00	0.620	0.00	0.00	99.00
VC/22-23 /376 (W)	VCH93587	04-Aug-22	SATAL DURRY	VCD-36375	RED/WHITE	1.11X1.11	2.00 X 2.00	1	0.4400	225.00	99.00	0.470	0.00	0.00	99.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /376 (W)	VCH93580	04-Aug-22	SATAL DURRY	VCD-36374	GREY/SILVER	1.11X2.00	2.00 X 2.00	1	0.4400	225.00	99.00	0.560	0.00	0.00	99.00
VC/22-23 /376 (W)	VCH93581	04-Aug-22	SATAL DURRY	VCD-36374	GREY/SILVER	1.11X1.11	2.00 X 2.00	1	0.4400	225.00	99.00	0.520	0.00	0.00	99.00
VC/22-23 /376 (W)	VCH93582	04-Aug-22	SATAL DURRY	VCD-36374	GREY/SILVER	1.11X1.11	2.00 X 2.00	1	0.4400	225.00	99.00	0.530	0.00	0.00	99.00
VC/22-23 /376 (W)	VCH93583	04-Aug-22	SATAL DURRY	VCD-36374	GREY/SILVER	1.11X1.11	2.00 X 2.00	1	0.4400	225.00	99.00	0.550	0.00	0.00	99.00
VC/22-23 /376 (W)	VCH93576	04-Aug-22	SATAL DURRY	VCD-36373	LT.SILVER/WH ITE	2.00X2.00	2.00 X 2.00	1	0.4400	225.00	99.00	0.630	0.00	0.00	99.00
VC/22-23 /376 (W)	VCH93577	04-Aug-22	SATAL DURRY	VCD-36373	LT.SILVER/WH ITE	2.00X2.00	2.00 X 2.00	1	0.4400	225.00	99.00	0.600	0.00	0.00	99.00
VC/22-23 /376 (W)	VCH93578	04-Aug-22	SATAL DURRY	VCD-36373	LT.SILVER/WH ITE	2.00X2.00	2.00 X 2.00	1	0.4400	225.00	99.00	0.600	0.00	0.00	99.00
VC/22-23 /376 (W)	VCH93579	04-Aug-22	SATAL DURRY	VCD-36373	LT.SILVER/WH ITE	2.00X2.00	2.00 X 2.00	1	0.4400	225.00	99.00	0.600	0.00	0.00	99.00
VC/22-23 /376 (W)	VCH93572	04-Aug-22	SATAL DURRY	VCD-36372	CHARCOAL	1.11X2.00	2.00 X 2.00	1	0.4400	225.00	99.00	0.500	0.00	0.00	99.00
VC/22-23 /376 (W)	VCH93573	04-Aug-22	SATAL DURRY	VCD-36372	CHARCOAL	1.11X2.00	2.00 X 2.00	1	0.4400	225.00	99.00	0.540	0.00	0.00	99.00
VC/22-23 /376 (W)	VCH93574	04-Aug-22	SATAL DURRY	VCD-36372	CHARCOAL	1.11X1.11	2.00 X 2.00	1	0.4400	225.00	99.00	0.500	0.00	0.00	99.00
VC/22-23 /376 (W)	VCH93575	04-Aug-22	SATAL DURRY	VCD-36372	CHARCOAL	1.11X2.00	2.00 X 2.00	1	0.4400	225.00	99.00	0.550	0.00	0.00	99.00
Total :								19	8.3600		1881.00	10.840	0.00	0.00	1881.00
Challan No:- VC/22-23/1888				KHURSHID ALAM											
VC/22-23 /404 (P)	VCH94472	04-Aug-22	JUTE+PAPLIN	VCDJ-36422	GOLD/SAND	2.00X2.00	2.00 X 2.00S	1	0.4400	300.00	132.00	1.300	0.00	0.00	132.00
Total :								1	0.4400		132.00	1.300	0.00	0.00	132.00
Challan No:- VC/22-23/1889				JITENDR BIND											
VC/22-23 /376 (W)	vch93586	04-Aug-22	SATAL DURRY	VCD-36375	RED/WHITE	2.00X2.00	2.00 X 2.00	1	0.4400	225.00	99.00	0.630	0.00	0.00	99.00
Total :								1	0.4400		99.00	0.630	0.00	0.00	99.00
Challan No:- VC/22-23/1890				MANOJ KUMAR MAURYA											
VC/22-23 /321 (P)	VCH91767	04-Aug-22	JUTE RUG	VCDJ-21827	BLUE/MULTI	3.02X3.02	3.00 X 3.00R	1	1.0000	167.22	167.22	2.830	0.00	0.00	167.22
VC/22-23 /321 (P)	VCH91780	04-Aug-22	JUTE RUG	VCDJ-21827	BLUE/MULTI	3.00X3.00	3.00 X 3.00R	1	1.0000	167.22	167.22	2.640	0.00	0.00	167.22
VC/22-23 /321 (P)	VCH91777	04-Aug-22	JUTE RUG	VCDJ-21827	BLUE/MULTI	3.00X3.00	3.00 X 3.00R	1	1.0000	167.22	167.22	2.540	0.00	0.00	167.22
VC/22-23 /321 (P)	VCH91776	04-Aug-22	JUTE RUG	VCDJ-21827	BLUE/MULTI	3.00X3.00	3.00 X 3.00R	1	1.0000	167.22	167.22	2.680	0.00	0.00	167.22
VC/22-23 /321 (P)	VCH91781	04-Aug-22	JUTE RUG	VCDJ-21827	BLUE/MULTI	3.00X3.00	3.00 X 3.00R	1	1.0000	167.22	167.22	2.780	0.00	50.00	117.22
VC/22-23 /321 (P)	VCH91775	04-Aug-22	JUTE RUG	VCDJ-21827	BLUE/MULTI	3.00X3.00	3.00 X 3.00R	1	1.0000	167.22	167.22	2.740	0.00	0.00	167.22

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /321 (P)	VCH91778	04-Aug-22	JUTE RUG	VCDJ-21827	BLUE/MULTI	3.00X3.00	3.00 X 3.00R	1	1.0000	167.22	167.22	2.540	0.00	50.00	117.22
VC/22-23 /321 (P)	VCH91779	04-Aug-22	JUTE RUG	VCDJ-21827	BLUE/MULTI	3.00X3.00	3.00 X 3.00R	1	1.0000	167.22	167.22	2.840	0.00	0.00	167.22
VC/22-23 /321 (P)	VCH91784	04-Aug-22	JUTE RUG	VCDJ-21827	BLUE/MULTI	3.00X3.00	3.00 X 3.00R	1	1.0000	167.22	167.22	2.890	0.00	0.00	167.22
VC/22-23 /321 (P)	VCH91783	04-Aug-22	JUTE RUG	VCDJ-21827	BLUE/MULTI	3.00X3.00	3.00 X 3.00R	1	1.0000	167.22	167.22	2.700	0.00	0.00	167.22
VC/22-23 /321 (P)	VCH91782	04-Aug-22	JUTE RUG	VCDJ-21827	BLUE/MULTI	3.00X3.00	3.00 X 3.00R	1	1.0000	167.22	167.22	2.600	0.00	0.00	167.22
VC/22-23 /321 (P)	VCH91774	04-Aug-22	JUTE RUG	VCDJ-21827	BLUE/MULTI	3.00X3.00	3.00 X 3.00R	1	1.0000	167.22	167.22	2.700	0.00	0.00	167.22
VC/22-23 /321 (P)	VCH91766	04-Aug-22	JUTE RUG	VCDJ-21827	BLUE/MULTI	3.00X3.00	3.00 X 3.00R	1	1.0000	167.22	167.22	2.500	0.00	0.00	167.22
Total :								13	13.0000		2173.86	34.980	0.00	100.00	2073.86
Challan No:- VC/22-23/1891				MANOJ KUMAR MAURYA											
VC/22-23 /321 (P)	VCH91785	04-Aug-22	JUTE RUG	VCDJ-21827	BLUE/MULTI	3.00X3.00	3.00 X 3.00R	1	1.0000	167.22	167.22	2.690	0.00	0.00	167.22
VC/22-23 /321 (P)	VCH91768	04-Aug-22	JUTE RUG	VCDJ-21827	BLUE/MULTI	3.00X3.00	3.00 X 3.00R	1	1.0000	167.22	167.22	2.800	0.00	0.00	167.22
Total :								2	2.0000		334.44	5.490	0.00	0.00	334.44
Challan No:- VC/22-23/1892				MANOJ KUMAR MAURYA											
VC/22-23 /34 (W)	VCH10739	04-Aug-22	JUTE RUG	VCDJ-21830	ORANGE/MULTI	5.01X5.01	5.00 X 5.00R	1	2.7700	167.22	463.20	8.700	0.00	0.00	463.20
VC/22-23 /34 (W)	VCH10738	04-Aug-22	JUTE RUG	VCDJ-21830	ORANGE/MULTI	5.00X5.00	5.00 X 5.00R	1	2.7700	167.22	463.20	8.400	0.00	0.00	463.20
Total :								2	5.5400		926.40	17.100	0.00	0.00	926.40
Challan No:- VC/22-23/1893				MAHTAB ALAM											
VC/22-23 /206 (W)	VCH85194	04-Aug-22	SUMAK 3.5/13	VCS-19734	NAVY	2.00X3.00	1.11 X 2.11	1	0.6200	425.00	263.50	3.230	0.00	0.00	263.50
Total :								1	0.6200		263.50	3.230	0.00	0.00	263.50
Challan No:- VC/22-23/1894				JAY PRAKASH											
VC/22-23 /392 (W)	vch94042	04-Aug-22	PANJA DURRY	VCD-36477	EMERALD.GREY	2.00X2.00	2.00 X 2.00S	1	0.4400	250.00	110.00	0.590	0.00	0.00	110.00
VC/22-23 /392 (W)	vch94043	04-Aug-22	PANJA DURRY	VCD-36477	EMERALD.GREY	2.00X2.00	2.00 X 2.00S	1	0.4400	250.00	110.00	0.590	0.00	0.00	110.00
VC/22-23 /392 (W)	vch94044	04-Aug-22	PANJA DURRY	VCD-36477	EMERALD.GREY	2.00X2.00	2.00 X 2.00S	1	0.4400	250.00	110.00	0.590	0.00	0.00	110.00
VC/22-23 /392 (W)	vch94040	04-Aug-22	PANJA DURRY	VCD-36476	SILVER	2.00X2.00	2.00 X 2.00S	1	0.4400	250.00	110.00	0.590	0.00	0.00	110.00
VC/22-23 /392 (W)	vch94039	04-Aug-22	PANJA DURRY	VCD-36476	SILVER	2.00X2.00	2.00 X 2.00S	1	0.4400	250.00	110.00	0.590	0.00	0.00	110.00
VC/22-23 /392 (W)	vch94051	04-Aug-22	PANJA DURRY	VCD-36480	RUST/CARAMEL	2.00X2.00	2.00 X 2.00S	1	0.4400	250.00	110.00	0.700	0.00	0.00	110.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /392 (W)	vch94052	04-Aug-22	PANJA DURRY	VCD-36480	RUST/CARAM EL	2.00X2.00	2.00 X 2.00S	1	0.4400	250.00	110.00	0.700	0.00	0.00	110.00
Total :								7	3.0800		770.00	4.350	0.00	0.00	770.00
Challan No:- VC/22-23/1895				JAY PRAKASH											
VC/22-23 /394 (W)	vch94092	04-Aug-22	PANJA DURRY	VCD-36435	EMERALD	2.00X2.00	2.00 X 2.00S	1	0.4400	300.00	132.00	0.600	0.00	0.00	132.00
VC/22-23 /394 (W)	vch94091	04-Aug-22	PANJA DURRY	VCD-36435	EMERALD	2.00X2.00	2.00 X 2.00S	1	0.4400	300.00	132.00	0.600	0.00	0.00	132.00
Total :								2	0.8800		264.00	1.200	0.00	0.00	264.00
Challan No:- VC/22-23/1896				JAY PRAKASH											
VC/22-23 /392 (W)	vch94031	04-Aug-22	PANJA DURRY	VCD-36473	D.K.CHOCOLE T/CARAMEL	2.00X2.00	2.00 X 2.00S	1	0.4400	250.00	110.00	0.600	0.00	0.00	110.00
VC/22-23 /392 (W)	vch94032	04-Aug-22	PANJA DURRY	VCD-36473	D.K.CHOCOLE T/CARAMEL	2.00X2.00	2.00 X 2.00S	1	0.4400	250.00	110.00	0.600	0.00	0.00	110.00
VC/22-23 /392 (W)	vch94049	04-Aug-22	PANJA DURRY	VCD-36479	SAND	2.00X2.00	2.00 X 2.00S	1	0.4400	250.00	110.00	0.550	0.00	0.00	110.00
VC/22-23 /392 (W)	vch94050	04-Aug-22	PANJA DURRY	VCD-36479	SAND	2.00X2.00	2.00 X 2.00S	1	0.4400	250.00	110.00	0.550	0.00	0.00	110.00
VC/22-23 /392 (W)	vch94038	04-Aug-22	PANJA DURRY	VCD-36475	EMERALD	2.00X2.00	2.00 X 2.00S	1	0.4400	250.00	110.00	0.600	0.00	0.00	110.00
VC/22-23 /392 (W)	vch94037	04-Aug-22	PANJA DURRY	VCD-36475	EMERALD	2.00X2.00	2.00 X 2.00S	1	0.4400	250.00	110.00	0.600	0.00	0.00	110.00
VC/22-23 /392 (W)	vch94033	04-Aug-22	PANJA DURRY	VCD-36474	NAVE/CARAM EL	2.00X2.00	2.00 X 2.00S	1	0.4400	250.00	110.00	0.550	0.00	0.00	110.00
VC/22-23 /392 (W)	vch94034	04-Aug-22	PANJA DURRY	VCD-36474	NAVE/CARAM EL	2.00X2.00	2.00 X 2.00S	1	0.4400	250.00	110.00	0.550	0.00	0.00	110.00
VC/22-23 /392 (W)	vch94045	04-Aug-22	PANJA DURRY	VCD-36478	GREY	2.00X2.00	2.00 X 2.00S	1	0.4400	250.00	110.00	0.550	0.00	0.00	110.00
VC/22-23 /392 (W)	vch94046	04-Aug-22	PANJA DURRY	VCD-36478	GREY	2.00X2.00	2.00 X 2.00S	1	0.4400	250.00	110.00	0.550	0.00	0.00	110.00
VC/22-23 /392 (W)	vch94056	04-Aug-22	PANJA DURRY	VCD-36481	IVREY/CARAM EL	2.00X2.00	2.00 X 2.00S	1	0.4400	250.00	110.00	0.550	0.00	0.00	110.00
VC/22-23 /392 (W)	vch94055	04-Aug-22	PANJA DURRY	VCD-36481	IVREY/CARAM EL	2.00X2.00	2.00 X 2.00S	1	0.4400	250.00	110.00	0.550	0.00	0.00	110.00
Total :								12	5.2800		1320.00	6.800	0.00	0.00	1320.00
Challan No:- VC/22-23/1897				JAY PRAKASH											
VC/22-23 /394 (W)	vch94104	04-Aug-22	PANJA DURRY	VCD-36439	SAND	2.00X2.00	2.00 X 2.00S	1	0.4400	300.00	132.00	0.600	0.00	0.00	132.00
VC/22-23 /394 (W)	vch94103	04-Aug-22	PANJA DURRY	VCD-36439	SAND	2.00X2.00	2.00 X 2.00S	1	0.4400	300.00	132.00	0.600	0.00	0.00	132.00
VC/22-23 /394 (W)	vch94089	04-Aug-22	PANJA DURRY	VCD-36434	NAVE/CARAM EL	2.00X2.00	2.00 X 2.00S	1	0.4400	300.00	132.00	0.600	0.00	0.00	132.00
VC/22-23 /394 (W)	vch94090	04-Aug-22	PANJA DURRY	VCD-36434	NAVE/CARAM EL	2.00X2.00	2.00 X 2.00S	1	0.4400	300.00	132.00	0.600	0.00	0.00	132.00
VC/22-23 /394 (W)	vch94108	04-Aug-22	PANJA DURRY	VCD-36440	RUST/CARAM EL	2.00X2.00	2.00 X 2.00S	1	0.4400	300.00	132.00	0.660	0.00	0.00	132.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /394 (W)	vch94107	04-Aug-22	PANJA DURRY	VCD-36440	RUST/CARAM EL	2.00X2.00	2.00 X 2.00S	1	0.4400	300.00	132.00	0.660	0.00	0.00	132.00
VC/22-23 /394 (W)	vch94095	04-Aug-22	PANJA DURRY	VCD-36436	SILVER	2.00X2.00	2.00 X 2.00S	1	0.4400	300.00	132.00	0.660	0.00	0.00	132.00
VC/22-23 /394 (W)	vch94096	04-Aug-22	PANJA DURRY	VCD-36436	SILVER	2.00X2.00	2.00 X 2.00S	1	0.4400	300.00	132.00	0.660	0.00	0.00	132.00
VC/22-23 /394 (W)	vch94110	04-Aug-22	PANJA DURRY	VCD-36441	IVREY/CARAM EL	2.00X2.00	2.00 X 2.00S	1	0.4400	300.00	132.00	0.660	0.00	0.00	132.00
VC/22-23 /394 (W)	vch94109	04-Aug-22	PANJA DURRY	VCD-36441	IVREY/CARAM EL	2.00X2.00	2.00 X 2.00S	1	0.4400	300.00	132.00	0.660	0.00	0.00	132.00
VC/22-23 /394 (W)	vch94102	04-Aug-22	PANJA DURRY	VCD-36438	GREY	2.00X2.00	2.00 X 2.00S	1	0.4400	300.00	132.00	0.660	0.00	0.00	132.00
VC/22-23 /394 (W)	vch94101	04-Aug-22	PANJA DURRY	VCD-36438	GREY	2.00X2.00	2.00 X 2.00S	1	0.4400	300.00	132.00	0.660	0.00	0.00	132.00
VC/22-23 /394 (W)	vch94098	04-Aug-22	PANJA DURRY	VCD-36437	EMERALD.GRE Y	2.00X2.00	2.00 X 2.00S	1	0.4400	300.00	132.00	0.600	0.00	0.00	132.00
VC/22-23 /394 (W)	vch94097	04-Aug-22	PANJA DURRY	VCD-36437	EMERALD.GRE Y	2.00X2.00	2.00 X 2.00S	1	0.4400	300.00	132.00	0.600	0.00	0.00	132.00
VC/22-23 /394 (W)	vch94085	04-Aug-22	PANJA DURRY	VCD-36433	D.K.CHOCOLE T/CARAMEL	2.00X2.00	2.00 X 2.00S	1	0.4400	300.00	132.00	0.600	0.00	0.00	132.00
VC/22-23 /394 (W)	vch94086	04-Aug-22	PANJA DURRY	VCD-36433	D.K.CHOCOLE T/CARAMEL	2.00X2.00	2.00 X 2.00S	1	0.4400	300.00	132.00	0.600	0.00	0.00	132.00
Total :								16	7.0400		2112.00	10.080	0.00	0.00	2112.00
Challan No:- VC/22-23/1898 RAMCHANDRA BIND															
VC/22-23 /386 (W)	vch93768	04-Aug-22	PANJA DURRY	VCD-36455	EMERALD.GRE Y	2.00X2.00	2.00 X 2.00S	1	0.4400	300.00	132.00	0.540	0.00	0.00	132.00
VC/22-23 /386 (W)	vch93779	04-Aug-22	PANJA DURRY	VCD-36458	RUST/CARAM EL	2.00X2.00	2.00 X 2.00S	1	0.4400	300.00	132.00	0.540	0.00	0.00	132.00
VC/22-23 /386 (W)	vch93762	04-Aug-22	PANJA DURRY	VCD-36453	EMERALD	2.00X2.00	2.00 X 2.00S	1	0.4400	300.00	132.00	0.540	0.00	0.00	132.00
VC/22-23 /386 (W)	vch93774	04-Aug-22	PANJA DURRY	VCD-36457	SAND	2.00X2.00	2.00 X 2.00S	1	0.4400	300.00	132.00	0.540	0.00	0.00	132.00
VC/22-23 /386 (W)	vch93780	04-Aug-22	PANJA DURRY	VCD-36459	IVREY/CARAM EL	2.00X2.00	2.00 X 2.00S	1	0.4400	300.00	132.00	0.540	0.00	0.00	132.00
VC/22-23 /386 (W)	vch93773	04-Aug-22	PANJA DURRY	VCD-36456	GREY	2.00X2.00	2.00 X 2.00S	1	0.4400	300.00	132.00	0.540	0.00	0.00	132.00
VC/22-23 /386 (W)	vch93767	04-Aug-22	PANJA DURRY	VCD-36454	SILVER	2.00X2.00	2.00 X 2.00S	1	0.4400	300.00	132.00	0.540	0.00	0.00	132.00
VC/22-23 /386 (W)	vch93756	04-Aug-22	PANJA DURRY	VCD-36451	D.K.CHOCOLE T/CARAMEL	2.00X2.00	2.00 X 2.00S	1	0.4400	300.00	132.00	0.540	0.00	0.00	132.00
VC/22-23 /386 (W)	vch93761	04-Aug-22	PANJA DURRY	VCD-36452	NAVY/CARAM EL	2.00X2.00	2.00 X 2.00S	1	0.4400	300.00	132.00	0.540	0.00	0.00	132.00
Total :								9	3.9600		1188.00	4.860	0.00	0.00	1188.00
Challan No:- VC/22-23/1899 MAHTAB ALAM															
VC/22-23 /396 (W)	VCH94114	04-Aug-22	SUMAK 3.5/13	VCS-19734	NAVY	2.00X3.00	1.11 X 2.11	1	0.6200	425.00	263.50	3.050	0.00	0.00	263.50
VC/22-23 /396 (W)	VCH94113	04-Aug-22	SUMAK 3.5/13	VCS-19734	NAVY	2.00X3.00	1.11 X 2.11	1	0.6200	425.00	263.50	3.100	0.00	0.00	263.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /396 (W)	VCH94115	04-Aug-22	SUMAK 3.5/13	VCS-19734	NAVY	2.00X3.00	1.11 X 2.11	1	0.6200	425.00	263.50	3.100	0.00	0.00	263.50
Total :								3	1.8600		790.50	9.250	0.00	0.00	790.50
Challan No:- VC/22-23/1900				MAHTAB ALAM											
VC/22-23 /193 (W)	VCH83848	04-Aug-22	SUMAK 3.5/13	VCS-19734	NAVY	5.01X7.11	4.10 X 7.10	1	4.2000	425.00	1785.00	17.300	0.00	0.00	1785.00
VC/22-23 /193 (W)	VCH83841	04-Aug-22	SUMAK 3.5/13	VCS-19734	NAVY	8.00X10.00	7.09 X 9.09	1	8.3900	425.00	3565.75	34.850	0.00	0.00	3565.75
VC/22-23 /193 (W)	VCH83872	04-Aug-22	SUMAK 3.5/13	VCS-19734	NAVY	9.11X14.00	9.09 X 13.08	1	14.8000	425.00	6290.00	60.350	0.00	0.00	6290.00
VC/22-23 /193 (W)	VCH83871	04-Aug-22	SUMAK 3.5/13	VCS-19734	NAVY	10.01X13.10	9.09 X 13.08	1	14.8000	425.00	6290.00	61.000	0.00	0.00	6290.00
Total :								4	42.1900		17930.75	173.500	0.00	0.00	17930.75
Challan No:- VC/22-23/1901				AKBAR ALI											
VC/22-23 /201 (W)	VCH84821	04-Aug-22	SUMAK 3.5/13	VCS-19734	NAVY	3.02X5.00	2.11 X 4.11	1	1.5900	425.00	675.75	8.900	0.00	0.00	675.75
VC/22-23 /201 (W)	VCH84816	04-Aug-22	SUMAK 3.5/13	VCS-19734	NAVY	5.00X8.00	4.10 X 7.10	1	4.2000	425.00	1785.00	19.800	0.00	0.00	1785.00
VC/22-23 /201 (W)	VCH84819	04-Aug-22	SUMAK 3.5/13	VCS-19734	NAVY	3.00X5.00	2.11 X 4.11	1	1.5900	425.00	675.75	6.700	0.00	0.00	675.75
VC/22-23 /201 (W)	VCH84820	04-Aug-22	SUMAK 3.5/13	VCS-19734	NAVY	3.00X5.00	2.11 X 4.11	1	1.5900	425.00	675.75	7.300	0.00	0.00	675.75
Total :								4	8.9700		3812.25	42.700	0.00	0.00	3812.25
Challan No:- VC/22-23/1902				SHYAM DHAR											
VC/22-23 /391 (W)	VCH94022	04-Aug-22	PANJA DURRY	VCD-36429	SAND	2.00X2.00	2.00 X 2.00S	1	0.4400	350.00	154.00	0.500	0.00	0.00	154.00
VC/22-23 /391 (W)	VCH94017	04-Aug-22	PANJA DURRY	VCD-36428	GREY	2.00X2.00	2.00 X 2.00S	1	0.4400	350.00	154.00	0.500	0.00	0.00	154.00
VC/22-23 /391 (W)	VCH94025	04-Aug-22	PANJA DURRY	VCD-36430	RUST/CARAM EL	2.00X2.00	2.00 X 2.00S	1	0.4400	350.00	154.00	0.500	0.00	0.00	154.00
VC/22-23 /391 (W)	VCH94011	04-Aug-22	PANJA DURRY	VCD-36426	SILVER	2.00X2.00	2.00 X 2.00S	1	0.4400	350.00	154.00	0.500	0.00	0.00	154.00
VC/22-23 /391 (W)	VCH94012	04-Aug-22	PANJA DURRY	VCD-36426	SILVER	2.00X2.00	2.00 X 2.00S	1	0.4400	350.00	154.00	0.500	0.00	0.00	154.00
VC/22-23 /391 (W)	VCH94013	04-Aug-22	PANJA DURRY	VCD-36426	SILVER	2.00X2.01	2.00 X 2.00S	1	0.4400	350.00	154.00	0.500	0.00	0.00	154.00
VC/22-23 /391 (W)	VCH94010	04-Aug-22	PANJA DURRY	VCD-36425	EMERALD	2.00X2.00	2.00 X 2.00S	1	0.4400	350.00	154.00	0.500	0.00	0.00	154.00
VC/22-23 /391 (W)	VCH94008	04-Aug-22	PANJA DURRY	VCD-36425	EMERALD	2.00X2.00	2.00 X 2.00S	1	0.4400	350.00	154.00	0.500	0.00	0.00	154.00
VC/22-23 /391 (W)	VCH94009	04-Aug-22	PANJA DURRY	VCD-36425	EMERALD	2.00X2.00	2.00 X 2.00S	1	0.4400	350.00	154.00	0.500	0.00	0.00	154.00
VC/22-23 /391 (W)	VCH94014	04-Aug-22	PANJA DURRY	VCD-36427	EMERALD.GRE Y	2.00X2.00	2.00 X 2.00S	1	0.4400	350.00	154.00	0.500	0.00	0.00	154.00
VC/22-23 /391 (W)	VCH94015	04-Aug-22	PANJA DURRY	VCD-36427	EMERALD.GRE Y	2.00X2.00	2.00 X 2.00S	1	0.4400	350.00	154.00	0.500	0.00	0.00	154.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /391 (W)	VCH94016	04-Aug-22	PANJA DURRY	VCD-36427	EMERALD.GRE Y	2.00X2.00	2.00 X 2.00S	1	0.4400	350.00	154.00	0.500	0.00	0.00	154.00
VC/22-23 /391 (W)	VCH94002	04-Aug-22	PANJA DURRY	VCD-36423	D.K.CHOCOLE T/CARAMEL	2.00X2.00	2.00 X 2.00S	1	0.4400	350.00	154.00	0.500	0.00	0.00	154.00
VC/22-23 /391 (W)	VCH94003	04-Aug-22	PANJA DURRY	VCD-36423	D.K.CHOCOLE T/CARAMEL	2.00X2.00	2.00 X 2.00S	1	0.4400	350.00	154.00	0.500	0.00	0.00	154.00
VC/22-23 /391 (W)	VCH94004	04-Aug-22	PANJA DURRY	VCD-36423	D.K.CHOCOLE T/CARAMEL	2.00X2.00	2.00 X 2.00S	1	0.4400	350.00	154.00	0.500	0.00	0.00	154.00
VC/22-23 /391 (W)	VCH94026	04-Aug-22	PANJA DURRY	VCD-36431	IVREY/CARAM EL	2.00X2.00	2.00 X 2.00S	1	0.4400	350.00	154.00	0.500	0.00	0.00	154.00
VC/22-23 /391 (W)	VCH94027	04-Aug-22	PANJA DURRY	VCD-36431	IVREY/CARAM EL	2.00X2.00	2.00 X 2.00S	1	0.4400	350.00	154.00	0.500	0.00	0.00	154.00
VC/22-23 /391 (W)	VCH94028	04-Aug-22	PANJA DURRY	VCD-36431	IVREY/CARAM EL	2.00X2.00	2.00 X 2.00S	1	0.4400	350.00	154.00	0.500	0.00	0.00	154.00
Total :								18	7.9200		2772.00	9.000	0.00	0.00	2772.00
Challan No:- VC/22-23/1903			SHYAM DHAR												
VC/22-23 /391 (W)	VCH94007	04-Aug-22	PANJA DURRY	VCD-36424	NAVE/CARAM EL	2.00X2.00	2.00 X 2.00S	1	0.4400	350.00	154.00	0.780	0.00	0.00	154.00
VC/22-23 /391 (W)	VCH94006	04-Aug-22	PANJA DURRY	VCD-36424	NAVE/CARAM EL	2.00X2.00	2.00 X 2.00S	1	0.4400	350.00	154.00	0.780	0.00	0.00	154.00
VC/22-23 /391 (W)	VCH94005	04-Aug-22	PANJA DURRY	VCD-36424	NAVE/CARAM EL	2.00X2.00	2.00 X 2.00S	1	0.4400	350.00	154.00	0.780	0.00	0.00	154.00
Total :								3	1.3200		462.00	2.340	0.00	0.00	462.00
Challan No:- VC/22-23/1904			JAVED RUGS												
VC/22-23 /405 (P)	VCH94476	04-Aug-22	JUTE+WOOL RUG	VCDJ-35685	NATURAL/BEI GE	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.300	0.00	0.00	0.44
VC/22-23 /405 (P)	VCH94475	04-Aug-22	JUTE+WOOL RUG	VCDJ-35685	NATURAL/BEI GE	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.300	0.00	0.00	0.44
Total :								2	0.8800		0.88	2.600	0.00	0.00	0.88
Challan No:- VC/22-23/1905			JAVED RUGS												
VC/22-23 /405 (P)	VCH94477	04-Aug-22	JUTE+WOOL RUG	VCDJ-35688	NATURAL/BEI GE	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.300	0.00	0.00	0.44
VC/22-23 /405 (P)	VCH94478	04-Aug-22	JUTE+WOOL RUG	VCDJ-35688	NATURAL/BEI GE	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.300	0.00	0.00	0.44
Total :								2	0.8800		0.88	2.600	0.00	0.00	0.88
Challan No:- VC/22-23/1906			SARFUDDIN												
VC/22-23 /393 (W)	VCH94070	04-Aug-22	PADALE/DARY	VCD-36486	EMERALD.GRE Y	2.00X2.00	2.00 X 2.00S	1	0.4400	140.00	61.60	0.680	0.00	0.00	61.60
VC/22-23 /393 (W)	VCH94061	04-Aug-22	PADALE/DARY	VCD-36483	NAVE/CARAM EL	2.00X2.00	2.00 X 2.00S	1	0.4400	140.00	61.60	0.640	0.00	0.00	61.60
Total :								2	0.8800		123.20	1.320	0.00	0.00	123.20
Challan No:- VC/22-23/1907			ORBIT INDIA												
VC/22-23 /406 (P)	VCH94497	04-Aug-22	JUTE RUG	VCDJ-36420	NATURAL	1.00X1.00	1.00 X 1.00	1	0.1100	240.00	240.00	0.100	0.00	0.00	240.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /406 (P)	VCH94498	04-Aug-22	JUTE RUG	VCDJ-36421	NATURAL	1.00X1.00	1.00 X 1.00	1	0.1100	625.00	625.00	0.300	0.00	0.00	625.00
VC/22-23 /406 (P)	VCH94496	04-Aug-22	JUTE RUG	VCDJ-36419	NATURAL	1.03X3.09	1.02 X 3.08	1	0.5200	285.00	285.00	0.850	0.00	0.00	285.00
VC/22-23 /406 (P)	VCH94495	04-Aug-22	JUTE RUG	VCDJ-36418	NATURAL	1.03X3.09	1.02 X 3.08	1	0.5200	285.00	285.00	0.880	0.00	0.00	285.00
Total :								4	1.2600		1435.00	2.130	0.00	0.00	1435.00
Challan No:- VC/22-23/1908				SARFUDDIN											
VC/22-23 /384 (W)	VCH93719	04-Aug-22	PADALE/DARY	VCD-36460	D.K.CHOCOLE T/CARAMEL	2.00X2.00	2.00 X 2.00S	1	0.4400	160.00	70.40	0.700	0.00	0.00	70.40
Total :								1	0.4400		70.40	0.700	0.00	0.00	70.40
Challan No:- VC/22-23/1909				SARFUDDIN											
VC/22-23 /384 (W)	VCH93734	04-Aug-22	PADALE/DARY	VCD-36465	GREY	2.00X2.00	2.00 X 2.00S	1	0.4400	160.00	70.40	0.700	0.00	0.00	70.40
VC/22-23 /384 (W)	VCH93733	04-Aug-22	PADALE/DARY	VCD-36465	GREY	2.00X2.00	2.00 X 2.00S	1	0.4400	160.00	70.40	0.710	0.00	0.00	70.40
VC/22-23 /384 (W)	VCH93737	04-Aug-22	PADALE/DARY	VCD-36466	SAND	2.00X2.00	2.00 X 2.00S	1	0.4400	160.00	70.40	0.700	0.00	0.00	70.40
VC/22-23 /384 (W)	VCH93727	04-Aug-22	PADALE/DARY	VCD-36463	SILVER	2.00X2.00	2.00 X 2.00S	1	0.4400	160.00	70.40	0.730	0.00	0.00	70.40
VC/22-23 /384 (W)	VCH93728	04-Aug-22	PADALE/DARY	VCD-36463	SILVER	2.00X2.00	2.00 X 2.00S	1	0.4400	160.00	70.40	0.710	0.00	0.00	70.40
Total :								5	2.2000		352.00	3.550	0.00	0.00	352.00
Challan No:- VC/22-23/1910				LAL CHANDRA YADAV											
VC/22-23 /309 (W)	VCH91533	04-Aug-22	3/15	VCS-35258	GREY	2.00X3.00	1.11 X 2.11	1	0.6200	200.00	124.00	2.840	0.00	0.00	124.00
VC/22-23 /309 (W)	VCH91534	04-Aug-22	3/15	VCS-35258	GREY	2.00X3.00	1.11 X 2.11	1	0.6200	200.00	124.00	2.700	0.00	0.00	124.00
VC/22-23 /309 (W)	VCH91544	04-Aug-22	3/15	VCS-35258	GREY	2.00X3.00	1.11 X 2.11	1	0.6200	200.00	124.00	2.250	0.00	0.00	124.00
Total :								3	1.8600		372.00	7.790	0.00	0.00	372.00
Challan No:- VC/22-23/1911				FARAHAT JAHAN											
VC/22-23 /344 (W)	VCH92445	04-Aug-22	CUT/LOOP PILE	VCH-36243	THUPE	2.00X2.00	2.00 X 2.00S	1	0.4400	220.00	96.80	1.700	0.00	0.00	96.80
VC/22-23 /344 (W)	VCH92444	04-Aug-22	CUT/LOOP PILE	VCH-36243	THUPE	2.00X2.00	2.00 X 2.00S	1	0.4400	220.00	96.80	1.700	0.00	0.00	96.80
VC/22-23 /344 (W)	VCH92443	04-Aug-22	CUT/LOOP PILE	VCH-36243	THUPE	2.00X2.00	2.00 X 2.00S	1	0.4400	220.00	96.80	1.700	0.00	0.00	96.80
VC/22-23 /344 (W)	VCH92431	04-Aug-22	CUT/LOOP PILE	VCH-36239	SAND	2.00X2.00	2.00 X 2.00S	1	0.4400	220.00	96.80	1.700	0.00	0.00	96.80
Total :								4	1.7600		387.20	6.800	0.00	0.00	387.20
Challan No:- VC/22-23/1912				FARAHAT JAHAN											
VC/22-23 /344 (W)	VCH92433	04-Aug-22	CUT/LOOP PILE	VCH-36239	SAND	2.00X2.00	2.00 X 2.00S	1	0.4400	220.00	96.80	1.700	0.00	0.00	96.80

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :								1	0.4400		96.80	1.700	0.00	0.00	96.80
Challan No:- VC/22-23/1913 FARAHAH JAHAN															
VC/22-23 /344 (W)	VCH92432	04-Aug-22	CUT/LOOP PILE	VCH-36239	SAND	2.00X2.00	2.00 X 2.00S	1	0.4400	220.00	96.80	1.700	0.00	0.00	96.80
Total :								1	0.4400		96.80	1.700	0.00	0.00	96.80
Challan No:- VC/22-23/1914 FARAHAH JAHAN															
VC/22-23 /344 (W)	VCH92437	04-Aug-22	CUT/LOOP PILE	VCH-36241	CHARCOAL	2.00X2.00	2.00 X 2.00S	1	0.4400	220.00	96.80	1.800	0.00	0.00	96.80
VC/22-23 /344 (W)	VCH92439	04-Aug-22	CUT/LOOP PILE	VCH-36241	CHARCOAL	2.00X2.00	2.00 X 2.00S	1	0.4400	220.00	96.80	1.700	0.00	0.00	96.80
VC/22-23 /344 (W)	VCH92438	04-Aug-22	CUT/LOOP PILE	VCH-36241	CHARCOAL	2.00X2.00	2.00 X 2.00S	1	0.4400	220.00	96.80	1.800	0.00	0.00	96.80
Total :								3	1.3200		290.40	5.300	0.00	0.00	290.40
Challan No:- VC/22-23/1915 LAL CHANDRA YADAV															
VC/22-23 /309 (W)	VCH91546	04-Aug-22	3/15	VCS-35258	GREY	2.00X3.00	1.11 X 2.11	1	0.6200	200.00	124.00	2.390	0.00	0.00	124.00
VC/22-23 /309 (W)	VCH91536	04-Aug-22	3/15	VCS-35258	GREY	2.01X3.00	1.11 X 2.11	1	0.6200	200.00	124.00	2.590	0.00	0.00	124.00
VC/22-23 /309 (W)	VCH91538	04-Aug-22	3/15	VCS-35258	GREY	2.02X3.00	1.11 X 2.11	1	0.6200	200.00	124.00	2.920	0.00	0.00	124.00
VC/22-23 /309 (W)	VCH91537	04-Aug-22	3/15	VCS-35258	GREY	2.01X3.01	1.11 X 2.11	1	0.6200	200.00	124.00	3.150	0.00	0.00	124.00
VC/22-23 /309 (W)	VCH91545	04-Aug-22	3/15	VCS-35258	GREY	2.00X3.01	1.11 X 2.11	1	0.6200	200.00	124.00	2.510	0.00	0.00	124.00
VC/22-23 /309 (W)	VCH91540	04-Aug-22	3/15	VCS-35258	GREY	2.00X3.00	1.11 X 2.11	1	0.6200	200.00	124.00	2.300	0.00	0.00	124.00
VC/22-23 /309 (W)	VCH91547	04-Aug-22	3/15	VCS-35258	GREY	2.01X3.00	1.11 X 2.11	1	0.6200	200.00	124.00	2.620	0.00	0.00	124.00
VC/22-23 /309 (W)	VCH91539	04-Aug-22	3/15	VCS-35258	GREY	2.00X3.00	1.11 X 2.11	1	0.6200	200.00	124.00	2.380	0.00	0.00	124.00
VC/22-23 /309 (W)	VCH91541	04-Aug-22	3/15	VCS-35258	GREY	2.01X3.00	1.11 X 2.11	1	0.6200	200.00	124.00	2.460	0.00	0.00	124.00
VC/22-23 /309 (W)	VCH91543	04-Aug-22	3/15	VCS-35258	GREY	2.00X3.00	1.11 X 2.11	1	0.6200	200.00	124.00	2.340	0.00	0.00	124.00
VC/22-23 /309 (W)	VCH91542	04-Aug-22	3/15	VCS-35258	GREY	2.00X3.00	1.11 X 2.11	1	0.6200	200.00	124.00	2.270	0.00	0.00	124.00
Total :								11	6.8200		1364.00	27.930	0.00	0.00	1364.00
Challan No:- VC/22-23/1916 LAL CHANDRA YADAV															
VC/22-23 /226 (W)	VCH86169	04-Aug-22	SOUMAK WEAVE	VCS-533	NATURAL	4.00X6.01	3.10 X 5.06	1	2.3400	200.00	468.00	8.900	0.00	0.00	468.00
VC/22-23 /226 (W)	VCH86179	04-Aug-22	SOUMAK WEAVE	VCS-533	NATURAL	3.1X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	10.000	0.00	0.00	468.00
Total :								2	4.6800		936.00	18.900	0.00	0.00	936.00
Challan No:- VC/22-23/1917 LAL CHANDRA YADAV															

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /226 (W)	VCH86178	04-Aug-22	SOUMAK WEAVE	VCS-533	NATURAL	4.00X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	8.670	0.00	0.00	468.00
Total :								1	2.3400		468.00	8.670	0.00	0.00	468.00
Challan No:- VC/22-23/1918				LAL CHANDRA YADAV											
VC/22-23 /226 (W)	VCH86182	04-Aug-22	SOUMAK WEAVE	VCS-533	NATURAL	4.00X5.08	3.10 X 5.06	1	2.3400	200.00	468.00	8.740	0.00	0.00	468.00
Total :								1	2.3400		468.00	8.740	0.00	0.00	468.00
Challan No:- VC/22-23/1919				LAL CHANDRA YADAV											
VC/22-23 /226 (W)	VCH86176	04-Aug-22	SOUMAK WEAVE	VCS-533	NATURAL		3.10 X 5.06	1	2.3400	200.00	468.00	0.000	0.00	0.00	468.00
Total :								1	2.3400		468.00	0.000	0.00	0.00	468.00
Challan No:- VC/22-23/1920				FAIYAZ ANSARI											
VC/22-23 /254 (W)	VCH87964	04-Aug-22	JUTE RUG	VCDJ-35902	CHARCOAL	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.100	0.00	0.00	0.44
VC/22-23 /254 (W)	VCH87966	04-Aug-22	JUTE RUG	VCDJ-35903	NATURAL	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.100	0.00	0.00	0.44
VC/22-23 /254 (W)	VCH87971	04-Aug-22	JUTE RUG	VCDJ-35904	BLEACH	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.200	0.00	0.00	0.44
VC/22-23 /254 (W)	VCH87968	04-Aug-22	JUTE RUG	VCDJ-35903	NATURAL	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.200	0.00	0.00	0.44
VC/22-23 /254 (W)	VCH87975	04-Aug-22	JUTE RUG	VCDJ-35906	RUST	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.200	0.00	0.00	0.44
VC/22-23 /254 (W)	VCH87972	04-Aug-22	JUTE RUG	VCDJ-35905	LIGHT GREY	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.200	0.00	0.00	0.44
VC/22-23 /254 (W)	VCH87976	04-Aug-22	JUTE RUG	VCDJ-35906	RUST	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.200	0.00	0.00	0.44
VC/22-23 /254 (W)	VCH87960	04-Aug-22	JUTE RUG	VCDJ-35901	GREY	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.200	0.00	0.00	0.44
VC/22-23 /254 (W)	VCH87969	04-Aug-22	JUTE RUG	VCDJ-35904	BLEACH	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.200	0.00	0.00	0.44
VC/22-23 /254 (W)	VCH87970	04-Aug-22	JUTE RUG	VCDJ-35904	BLEACH	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.400	0.00	0.00	0.44
VC/22-23 /254 (W)	VCH87981	04-Aug-22	JUTE RUG	VCDJ-35908	NATURAL/BLE ACH	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.250	0.00	0.00	0.44
VC/22-23 /254 (W)	VCH87982	04-Aug-22	JUTE RUG	VCDJ-35908	NATURAL/BLE ACH	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.250	0.00	0.00	0.44
VC/22-23 /254 (W)	VCH87983	04-Aug-22	JUTE RUG	VCDJ-35908	NATURAL/BLE ACH	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.250	0.00	0.00	0.44
VC/22-23 /254 (W)	VCH87967	04-Aug-22	JUTE RUG	VCDJ-35903	NATURAL	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.100	0.00	0.00	0.44
VC/22-23 /254 (W)	VCH87973	04-Aug-22	JUTE RUG	VCDJ-35905	LIGHT GREY	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.200	0.00	0.00	0.44
VC/22-23 /254 (W)	VCH87957	04-Aug-22	JUTE RUG	VCDJ-35900	BLUE	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.200	0.00	0.00	0.44
VC/22-23 /254 (W)	VCH87962	04-Aug-22	JUTE RUG	VCDJ-35901	GREY	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.250	0.00	0.00	0.44

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /254 (W)	VCH87958	04-Aug-22	JUTE RUG	VCDJ-35900	BLUE	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.250	0.00	0.00	0.44
VC/22-23 /254 (W)	VCH87984	04-Aug-22	JUTE RUG	VCDJ-35909	NATURAL/LIG HT GREY	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.200	0.00	0.00	0.44
VC/22-23 /254 (W)	VCH87996	04-Aug-22	JUTE RUG	VCDJ-35913	NATURAL	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.200	0.00	0.00	0.44
VC/22-23 /254 (W)	VCH87961	04-Aug-22	JUTE RUG	VCDJ-35901	GREY	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.150	0.00	0.00	0.44
VC/22-23 /254 (W)	VCH87988	04-Aug-22	JUTE RUG	VCDJ-35910	BLACK/NATUR AL	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.200	0.00	0.00	0.44
VC/22-23 /254 (W)	VCH87978	04-Aug-22	JUTE RUG	VCDJ-35907	RUST	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.150	0.00	0.00	0.44
Total :								23	10.1200		10.12	27.650	0.00	0.00	10.12
Challan No:- VC/22-23/1921				LAL CHANDRA YADAV											
VC/22-23 /175 (W)	VCH83163	05-Aug-22	SOUMAK WEAVE	VCS-17817	TEAL	4.00X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	8.700	0.00	0.00	468.00
Total :								1	2.3400		468.00	8.700	0.00	0.00	468.00
Challan No:- VC/22-23/1922				LAL CHANDRA YADAV											
VC/22-23 /226 (W)	VCH86192	05-Aug-22	SOUMAK WEAVE	VCS-533	NATURAL	5.04X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	16.000	0.00	0.00	850.00
Total :								1	4.2500		850.00	16.000	0.00	0.00	850.00
Challan No:- VC/22-23/1923				LAL CHANDRA YADAV											
VC/22-23 /226 (W)	VCH86191	05-Aug-22	SOUMAK WEAVE	VCS-533	NATURAL	5.04X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	14.670	0.00	100.00	750.00
Total :								1	4.2500		850.00	14.670	0.00	100.00	750.00
Challan No:- VC/22-23/1924				LAL CHANDRA YADAV											
VC/22-23 /175 (W)	VCH83183	05-Aug-22	SOUMAK WEAVE	VCS-17817	TEAL	5.04X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	15.680	0.00	0.00	850.00
Total :								1	4.2500		850.00	15.680	0.00	0.00	850.00
Challan No:- VC/22-23/1925				LAL CHANDRA YADAV											
VC/22-23 /175 (W)	VCH83181	05-Aug-22	SOUMAK WEAVE	VCS-17817	TEAL	5.04X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	15.580	0.00	0.00	850.00
Total :								1	4.2500		850.00	15.580	0.00	0.00	850.00
Challan No:- VC/22-23/1926				LAL CHANDRA YADAV											
VC/22-23 /175 (W)	VCH83176	05-Aug-22	SOUMAK WEAVE	VCS-17817	TEAL	5.04X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	15.900	0.00	0.00	850.00
VC/22-23 /175 (W)	VCH83182	05-Aug-22	SOUMAK WEAVE	VCS-17817	TEAL	5.04X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	15.100	0.00	0.00	850.00
Total :								2	8.5000		1700.00	31.000	0.00	0.00	1700.00
Challan No:- VC/22-23/1927				LAL CHANDRA YADAV											

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /175 (W)	VCH83180	05-Aug-22	SOUMAK WEAVE	VCS-17817	TEAL	5.04X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	16.880	0.00	0.00	850.00
Total :								1	4.2500		850.00	16.880	0.00	0.00	850.00
Challan No:- VC/22-23/1928				LAL CHANDRA YADAV											
VC/22-23 /175 (W)	VCH83177	05-Aug-22	SOUMAK WEAVE	VCS-17817	TEAL	5.04X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	15.300	0.00	0.00	850.00
Total :								1	4.2500		850.00	15.300	0.00	0.00	850.00
Challan No:- VC/22-23/1929				LAL CHANDRA YADAV											
VC/22-23 /175 (W)	VCH83179	05-Aug-22	SOUMAK WEAVE	VCS-17817	TEAL	5.04X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	16.000	0.00	0.00	850.00
VC/22-23 /175 (W)	VCH83178	05-Aug-22	SOUMAK WEAVE	VCS-17817	TEAL	5.03X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	15.450	0.00	0.00	850.00
Total :								2	8.5000		1700.00	31.450	0.00	0.00	1700.00
Challan No:- VC/22-23/1930				LAL CHANDRA YADAV											
VC/22-23 /309 (W)	VCH91553	05-Aug-22	3/15	VCS-35258	GREY	5.01X8.00	4.10 X 7.10	1	4.2000	200.00	840.00	15.800	0.00	0.00	840.00
Total :								1	4.2000		840.00	15.800	0.00	0.00	840.00
Challan No:- VC/22-23/1931				LAL CHANDRA YADAV											
VC/22-23 /309 (W)	VCH91552	05-Aug-22	3/15	VCS-35258	GREY	5.00X8.00	4.10 X 7.10	1	4.2000	200.00	840.00	17.500	0.00	0.00	840.00
Total :								1	4.2000		840.00	17.500	0.00	0.00	840.00
Challan No:- VC/22-23/1932				LAL CHANDRA YADAV											
VC/22-23 /309 (W)	VCH91549	05-Aug-22	3/15	VCS-35258	GREY	5.01X8.00	4.10 X 7.10	1	4.2000	200.00	840.00	16.900	0.00	100.00	740.00
VC/22-23 /309 (W)	VCH91551	05-Aug-22	3/15	VCS-35258	GREY	5.03X7.10	4.10 X 7.10	1	4.2000	200.00	840.00	14.580	0.00	300.00	540.00
Total :								2	8.4000		1680.00	31.480	0.00	400.00	1280.00
Challan No:- VC/22-23/1933				LAL CHANDRA YADAV											
VC/22-23 /309 (W)	VCH91548	05-Aug-22	3/15	VCS-35258	GREY	5.00X8.00	4.10 X 7.10	1	4.2000	200.00	840.00	18.000	0.00	0.00	840.00
Total :								1	4.2000		840.00	18.000	0.00	0.00	840.00
Challan No:- VC/22-23/1934				JITENDR BIND											
VC/22-23 /341 (W)	VCH92387	05-Aug-22	JACKAT	VCD-36270	BEIGE/SILVER	2.00X2.00	2.00 X 2.00S	1	0.4400	300.00	132.00	0.540	0.00	0.00	132.00
VC/22-23 /341 (W)	VCH92388	05-Aug-22	JACKAT	VCD-36270	BEIGE/SILVER	2.00X2.00	2.00 X 2.00S	1	0.4400	300.00	132.00	0.540	0.00	0.00	132.00
VC/22-23 /341 (W)	VCH92382	05-Aug-22	JACKAT	VCD-36268	BLACK/SILVER	2.00X2.00	2.00 X 2.00S	1	0.4400	300.00	132.00	0.540	0.00	0.00	132.00
VC/22-23 /341 (W)	VCH92381	05-Aug-22	JACKAT	VCD-36268	BLACK/SILVER	2.00X2.00	2.00 X 2.00S	1	0.4400	300.00	132.00	0.540	0.00	0.00	132.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /341 (W)	VCH92397	05-Aug-22	JACKAT	VCD-36273	NAVY/SKY BLUE	2.00X2.00	2.00 X 2.00S	1	0.4400	300.00	132.00	0.540	0.00	0.00	132.00
VC/22-23 /341 (W)	VCH92398	05-Aug-22	JACKAT	VCD-36273	NAVY/SKY BLUE	2.00X2.00	2.00 X 2.00S	1	0.4400	300.00	132.00	0.540	0.00	0.00	132.00
VC/22-23 /341 (W)	VCH92391	05-Aug-22	JACKAT	VCD-36271	SAND/SKY BLUE	2.00X2.00	2.00 X 2.00S	1	0.4400	300.00	132.00	0.540	0.00	0.00	132.00
VC/22-23 /341 (W)	VCH92390	05-Aug-22	JACKAT	VCD-36271	SAND/SKY BLUE	2.00X2.00	2.00 X 2.00S	1	0.4400	300.00	132.00	0.540	0.00	0.00	132.00
VC/22-23 /341 (W)	VCH92385	05-Aug-22	JACKAT	VCD-36269	GREY/NAVY	2.00X2.00	2.00 X 2.00S	1	0.4400	300.00	132.00	0.540	0.00	0.00	132.00
VC/22-23 /341 (W)	VCH92386	05-Aug-22	JACKAT	VCD-36269	GREY/NAVY	2.00X2.00	2.00 X 2.00S	1	0.4400	300.00	132.00	0.540	0.00	0.00	132.00
VC/22-23 /341 (W)	VCH92375	05-Aug-22	JACKAT	VCD-36266	SAND/BEIGE	2.00X2.00	2.00 X 2.00S	1	0.4400	300.00	132.00	0.540	0.00	0.00	132.00
VC/22-23 /341 (W)	VCH92376	05-Aug-22	JACKAT	VCD-36266	SAND/BEIGE	2.00X2.00	2.00 X 2.00S	1	0.4400	300.00	132.00	0.540	0.00	0.00	132.00
VC/22-23 /341 (W)	VCH92394	05-Aug-22	JACKAT	VCD-36272	SKY BLUE/LT.BLUE	2.00X2.00	2.00 X 2.00S	1	0.4400	300.00	132.00	0.540	0.00	0.00	132.00
VC/22-23 /341 (W)	VCH92393	05-Aug-22	JACKAT	VCD-36272	SKY BLUE/LT.BLUE	2.00X2.00	2.00 X 2.00S	1	0.4400	300.00	132.00	0.540	0.00	0.00	132.00
Total :								14	6.1600		1848.00	7.560	0.00	0.00	1848.00
Challan No:- VC/22-23/1935				LAL CHANDRA YADAV											
VC/22-23 /309 (W)	VCH91550	05-Aug-22	3/15	VCS-35258	GREY		4.10 X 7.10	1	4.2000	200.00	840.00	0.000	0.00	200.00	640.00
Total :								1	4.2000		840.00	0.000	0.00	200.00	640.00
Challan No:- VC/22-23/1936				YUNUS HANDICRAFTS											
VC/22-23 /310 (P)	VCH91611	05-Aug-22	JUTE RUG	VCDJ-19777	BLEACH	2.00X3.00	2.00 X 3.00	1	0.6600	643.81	424.91	0.000	0.00	0.00	424.91
VC/22-23 /310 (P)	VCH91606	05-Aug-22	JUTE RUG	VCDJ-19777	BLEACH	2.00X2.11	2.00 X 3.00	1	0.6600	643.81	424.91	0.000	0.00	0.00	424.91
VC/22-23 /310 (P)	VCH91663	05-Aug-22	JUTE RUG	VCDJ-19777	BLEACH	2.00X3.00	2.00 X 3.00	1	0.6600	643.81	424.91	0.000	0.00	0.00	424.91
VC/22-23 /310 (P)	VCH91661	05-Aug-22	JUTE RUG	VCDJ-19777	BLEACH	2.00X3.00	2.00 X 3.00	1	0.6600	643.81	424.91	0.000	0.00	0.00	424.91
VC/22-23 /310 (P)	VCH91649	05-Aug-22	JUTE RUG	VCDJ-19777	BLEACH	2.00X2.10	2.00 X 3.00	1	0.6600	643.81	424.91	0.000	0.00	0.00	424.91
VC/22-23 /310 (P)	VCH91614	05-Aug-22	JUTE RUG	VCDJ-19777	BLEACH	2.00X3.00	2.00 X 3.00	1	0.6600	643.81	424.91	0.000	0.00	0.00	424.91
VC/22-23 /310 (P)	VCH91617	05-Aug-22	JUTE RUG	VCDJ-19777	BLEACH	2.00X2.11	2.00 X 3.00	1	0.6600	643.81	424.91	0.000	0.00	0.00	424.91
VC/22-23 /310 (P)	VCH91605	05-Aug-22	JUTE RUG	VCDJ-19777	BLEACH	2.00X3.00	2.00 X 3.00	1	0.6600	643.81	424.91	0.000	0.00	0.00	424.91
VC/22-23 /310 (P)	VCH91662	05-Aug-22	JUTE RUG	VCDJ-19777	BLEACH	2.00X3.00	2.00 X 3.00	1	0.6600	643.81	424.91	0.000	0.00	0.00	424.91
VC/22-23 /310 (P)	VCH91619	05-Aug-22	JUTE RUG	VCDJ-19777	BLEACH	2.00X2.08	2.00 X 3.00	1	0.6600	643.81	424.91	0.000	0.00	80.00	344.91
VC/22-23 /310 (P)	VCH91612	05-Aug-22	JUTE RUG	VCDJ-19777	BLEACH	2.00X3.00	2.00 X 3.00	1	0.6600	643.81	424.91	0.000	0.00	0.00	424.91

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /310 (P)	VCH91600	05-Aug-22	JUTE RUG	VCDJ-19777	BLEACH	2.01X3.02	2.00 X 3.00	1	0.6600	643.81	424.91	0.000	0.00	0.00	424.91
VC/22-23 /310 (P)	VCH91602	05-Aug-22	JUTE RUG	VCDJ-19777	BLEACH	2.00X3.00	2.00 X 3.00	1	0.6600	643.81	424.91	0.000	0.00	0.00	424.91
VC/22-23 /310 (P)	VCH91650	05-Aug-22	JUTE RUG	VCDJ-19777	BLEACH	2.00X3.01	2.00 X 3.00	1	0.6600	643.81	424.91	0.000	0.00	0.00	424.91
VC/22-23 /310 (P)	VCH91644	05-Aug-22	JUTE RUG	VCDJ-19777	BLEACH	2.00X3.03	2.00 X 3.00	1	0.6600	643.81	424.91	0.000	0.00	0.00	424.91
VC/22-23 /310 (P)	VCH91654	05-Aug-22	JUTE RUG	VCDJ-19777	BLEACH	2.00X3.00	2.00 X 3.00	1	0.6600	643.81	424.91	0.000	0.00	0.00	424.91
VC/22-23 /310 (P)	VCH91618	05-Aug-22	JUTE RUG	VCDJ-19777	BLEACH	2.00X3.00	2.00 X 3.00	1	0.6600	643.81	424.91	0.000	0.00	0.00	424.91
VC/22-23 /310 (P)	VCH91659	05-Aug-22	JUTE RUG	VCDJ-19777	BLEACH	2.00X3.00	2.00 X 3.00	1	0.6600	643.81	424.91	0.000	0.00	0.00	424.91
VC/22-23 /310 (P)	VCH91613	05-Aug-22	JUTE RUG	VCDJ-19777	BLEACH	2.00X3.00	2.00 X 3.00	1	0.6600	643.81	424.91	0.000	0.00	0.00	424.91
VC/22-23 /310 (P)	VCH91598	05-Aug-22	JUTE RUG	VCDJ-19777	BLEACH	2.01X3.00	2.00 X 3.00	1	0.6600	643.81	424.91	0.000	0.00	0.00	424.91
VC/22-23 /310 (P)	VCH91660	05-Aug-22	JUTE RUG	VCDJ-19777	BLEACH	2.00X3.02	2.00 X 3.00	1	0.6600	643.81	424.91	0.000	0.00	0.00	424.91
VC/22-23 /310 (P)	VCH91616	05-Aug-22	JUTE RUG	VCDJ-19777	BLEACH	2.00X3.00	2.00 X 3.00	1	0.6600	643.81	424.91	0.000	0.00	0.00	424.91
VC/22-23 /310 (P)	VCH91643	05-Aug-22	JUTE RUG	VCDJ-19777	BLEACH	2.00X2.10	2.00 X 3.00	1	0.6600	643.81	424.91	0.000	0.00	0.00	424.91
VC/22-23 /310 (P)	VCH91609	05-Aug-22	JUTE RUG	VCDJ-19777	BLEACH	2.00X3.00	2.00 X 3.00	1	0.6600	643.81	424.91	0.000	0.00	0.00	424.91
VC/22-23 /310 (P)	VCH91651	05-Aug-22	JUTE RUG	VCDJ-19777	BLEACH	2.00X2.11	2.00 X 3.00	1	0.6600	643.81	424.91	0.000	0.00	0.00	424.91
VC/22-23 /310 (P)	VCH91604	05-Aug-22	JUTE RUG	VCDJ-19777	BLEACH	2.00X3.00	2.00 X 3.00	1	0.6600	643.81	424.91	0.000	0.00	0.00	424.91
VC/22-23 /310 (P)	VCH91667	05-Aug-22	JUTE RUG	VCDJ-19777	BLEACH	2.00X3.00	2.00 X 3.00	1	0.6600	643.81	424.91	0.000	0.00	0.00	424.91
VC/22-23 /310 (P)	VCH91608	05-Aug-22	JUTE RUG	VCDJ-19777	BLEACH	2.00X2.11	2.00 X 3.00	1	0.6600	643.81	424.91	0.000	0.00	0.00	424.91
VC/22-23 /310 (P)	VCH91666	05-Aug-22	JUTE RUG	VCDJ-19777	BLEACH	2.00X3.00	2.00 X 3.00	1	0.6600	643.81	424.91	0.000	0.00	0.00	424.91
VC/22-23 /310 (P)	VCH91599	05-Aug-22	JUTE RUG	VCDJ-19777	BLEACH	2.00X3.00	2.00 X 3.00	1	0.6600	643.81	424.91	0.000	0.00	0.00	424.91
VC/22-23 /310 (P)	VCH91596	05-Aug-22	JUTE RUG	VCDJ-19777	BLEACH	2.00X3.00	2.00 X 3.00	1	0.6600	643.81	424.91	0.000	0.00	0.00	424.91
VC/22-23 /310 (P)	VCH91646	05-Aug-22	JUTE RUG	VCDJ-19777	BLEACH	2.00X2.11	2.00 X 3.00	1	0.6600	643.81	424.91	0.000	0.00	0.00	424.91
VC/22-23 /310 (P)	VCH91645	05-Aug-22	JUTE RUG	VCDJ-19777	BLEACH	1.11X3.00	2.00 X 3.00	1	0.6600	643.81	424.91	0.000	0.00	0.00	424.91
VC/22-23 /310 (P)	VCH91656	05-Aug-22	JUTE RUG	VCDJ-19777	BLEACH	2.00X3.00	2.00 X 3.00	1	0.6600	643.81	424.91	0.000	0.00	0.00	424.91
VC/22-23 /310 (P)	VCH91610	05-Aug-22	JUTE RUG	VCDJ-19777	BLEACH	2.00X3.00	2.00 X 3.00	1	0.6600	643.81	424.91	0.000	0.00	0.00	424.91
VC/22-23 /310 (P)	VCH91620	05-Aug-22	JUTE RUG	VCDJ-19777	BLEACH	2.00X3.00	2.00 X 3.00	1	0.6600	643.81	424.91	0.000	0.00	0.00	424.91

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /310 (P)	VCH91601	05-Aug-22	JUTE RUG	VCDJ-19777	BLEACH	2.00X3.02	2.00 X 3.00	1	0.6600	643.81	424.91	0.000	0.00	0.00	424.91
VC/22-23 /310 (P)	VCH91603	05-Aug-22	JUTE RUG	VCDJ-19777	BLEACH	2.00X3.01	2.00 X 3.00	1	0.6600	643.81	424.91	0.000	0.00	0.00	424.91
VC/22-23 /310 (P)	VCH91615	05-Aug-22	JUTE RUG	VCDJ-19777	BLEACH	2.00X3.00	2.00 X 3.00	1	0.6600	643.81	424.91	0.000	0.00	0.00	424.91
VC/22-23 /310 (P)	VCH91658	05-Aug-22	JUTE RUG	VCDJ-19777	BLEACH	2.00X3.03	2.00 X 3.00	1	0.6600	643.81	424.91	0.000	0.00	0.00	424.91
VC/22-23 /310 (P)	VCH91653	05-Aug-22	JUTE RUG	VCDJ-19777	BLEACH	2.00X2.10	2.00 X 3.00	1	0.6600	643.81	424.91	0.000	0.00	0.00	424.91
VC/22-23 /310 (P)	VCH91657	05-Aug-22	JUTE RUG	VCDJ-19777	BLEACH	2.00X2.09	2.00 X 3.00	1	0.6600	643.81	424.91	0.000	0.00	30.00	394.91
VC/22-23 /310 (P)	VCH91652	05-Aug-22	JUTE RUG	VCDJ-19777	BLEACH	2.00X2.11	2.00 X 3.00	1	0.6600	643.81	424.91	0.000	0.00	0.00	424.91
VC/22-23 /310 (P)	VCH91665	05-Aug-22	JUTE RUG	VCDJ-19777	BLEACH	2.00X3.00	2.00 X 3.00	1	0.6600	643.81	424.91	0.000	0.00	0.00	424.91
VC/22-23 /310 (P)	VCH91655	05-Aug-22	JUTE RUG	VCDJ-19777	BLEACH	2.00X2.10	2.00 X 3.00	1	0.6600	643.81	424.91	0.000	0.00	0.00	424.91
VC/22-23 /310 (P)	VCH91607	05-Aug-22	JUTE RUG	VCDJ-19777	BLEACH	2.00X3.00	2.00 X 3.00	1	0.6600	643.81	424.91	0.000	0.00	0.00	424.91
VC/22-23 /310 (P)	VCH91647	05-Aug-22	JUTE RUG	VCDJ-19777	BLEACH	2.00X3.00	2.00 X 3.00	1	0.6600	643.81	424.91	0.000	0.00	0.00	424.91
VC/22-23 /310 (P)	VCH91664	05-Aug-22	JUTE RUG	VCDJ-19777	BLEACH	2.00X3.00	2.00 X 3.00	1	0.6600	643.81	424.91	0.000	0.00	0.00	424.91
VC/22-23 /310 (P)	VCH91648	05-Aug-22	JUTE RUG	VCDJ-19777	BLEACH	2.00X3.00	2.00 X 3.00	1	0.6600	643.81	424.91	0.000	0.00	0.00	424.91
VC/22-23 /310 (P)	VCH91597	05-Aug-22	JUTE RUG	VCDJ-19777	BLEACH	2.00X3.00	2.00 X 3.00	1	0.6600	643.81	424.91	0.000	0.00	0.00	424.91
Total :								50	33.0000		21245.50	0.000	0.00	110.00	21135.50
Challan No:- VC/22-23/1937				YUNUS HANDICRAFTS											
VC/22-23 /310 (P)	VCH91669	05-Aug-22	JUTE RUG	VCDJ-19777	BLEACH	5.03X4.11	5.00 X 5.00S	1	2.7700	643.81	1783.35	0.000	0.00	0.00	1783.35
VC/22-23 /310 (P)	VCH91670	05-Aug-22	JUTE RUG	VCDJ-19777	BLEACH	5.01X5.02	5.00 X 5.00S	1	2.7700	643.81	1783.35	0.000	0.00	0.00	1783.35
VC/22-23 /310 (P)	VCH91672	05-Aug-22	JUTE RUG	VCDJ-19777	BLEACH	4.10X5.00	5.00 X 5.00S	1	2.7700	643.81	1783.35	0.000	0.00	0.00	1783.35
VC/22-23 /310 (P)	VCH91623	05-Aug-22	JUTE RUG	VCDJ-19777	BLEACH	5.00X5.03	5.00 X 5.00S	1	2.7700	643.81	1783.35	0.000	0.00	0.00	1783.35
VC/22-23 /310 (P)	VCH91625	05-Aug-22	JUTE RUG	VCDJ-19777	BLEACH	5.00X4.11	5.00 X 5.00S	1	2.7700	643.81	1783.35	0.000	0.00	0.00	1783.35
VC/22-23 /310 (P)	VCH91624	05-Aug-22	JUTE RUG	VCDJ-19777	BLEACH	5.00X5.00	5.00 X 5.00S	1	2.7700	643.81	1783.35	0.000	0.00	0.00	1783.35
VC/22-23 /310 (P)	VCH91671	05-Aug-22	JUTE RUG	VCDJ-19777	BLEACH	5.00X5.00	5.00 X 5.00S	1	2.7700	643.81	1783.35	0.000	0.00	0.00	1783.35
VC/22-23 /310 (P)	VCH91668	05-Aug-22	JUTE RUG	VCDJ-19777	BLEACH	5.00X5.01	5.00 X 5.00S	1	2.7700	643.81	1783.35	0.000	0.00	0.00	1783.35
VC/22-23 /310 (P)	VCH91622	05-Aug-22	JUTE RUG	VCDJ-19777	BLEACH	5.00X5.01	5.00 X 5.00S	1	2.7700	643.81	1783.35	0.000	0.00	0.00	1783.35
VC/22-23 /310 (P)	VCH91621	05-Aug-22	JUTE RUG	VCDJ-19777	BLEACH	4.10X5.00	5.00 X 5.00S	1	2.7700	643.81	1783.35	0.000	0.00	250.00	1533.35

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :								10	27.7000		17833.50	0.000	0.00	250.00	17583.50
Challan No:- VC/22-23/1938				YUNUS HANDICRAFTS											
VC/22-23 /310 (P)	VCH91679	05-Aug-22	JUTE RUG	VCDJ-19777	BLEACH	6.10X7.00	7.00 X 7.00S	1	5.4400	643.81	3502.33	0.000	0.00	0.00	3502.33
VC/22-23 /310 (P)	VCH91626	05-Aug-22	JUTE RUG	VCDJ-19777	BLEACH	6.10X7.00	7.00 X 7.00S	1	5.4400	643.81	3502.33	0.000	0.00	0.00	3502.33
VC/22-23 /310 (P)	VCH91630	05-Aug-22	JUTE RUG	VCDJ-19777	BLEACH	7.00X7.03	7.00 X 7.00S	1	5.4400	643.81	3502.33	0.000	0.00	0.00	3502.33
VC/22-23 /310 (P)	VCH91677	05-Aug-22	JUTE RUG	VCDJ-19777	BLEACH	7.01X7.02	7.00 X 7.00S	1	5.4400	643.81	3502.33	0.000	0.00	0.00	3502.33
VC/22-23 /310 (P)	VCH91678	05-Aug-22	JUTE RUG	VCDJ-19777	BLEACH	6.11X7.00	7.00 X 7.00S	1	5.4400	643.81	3502.33	0.000	0.00	0.00	3502.33
VC/22-23 /310 (P)	VCH91632	05-Aug-22	JUTE RUG	VCDJ-19777	BLEACH	7.00X6.10	7.00 X 7.00S	1	5.4400	643.81	3502.33	0.000	0.00	0.00	3502.33
VC/22-23 /310 (P)	VCH91628	05-Aug-22	JUTE RUG	VCDJ-19777	BLEACH	7.00X7.01	7.00 X 7.00S	1	5.4400	643.81	3502.33	0.000	0.00	0.00	3502.33
VC/22-23 /310 (P)	VCH91634	05-Aug-22	JUTE RUG	VCDJ-19777	BLEACH	6.10X7.00	7.00 X 7.00S	1	5.4400	643.81	3502.33	0.000	0.00	0.00	3502.33
VC/22-23 /310 (P)	VCH91631	05-Aug-22	JUTE RUG	VCDJ-19777	BLEACH	6.11X7.00	7.00 X 7.00S	1	5.4400	643.81	3502.33	0.000	0.00	0.00	3502.33
VC/22-23 /310 (P)	VCH91629	05-Aug-22	JUTE RUG	VCDJ-19777	BLEACH	7.00X7.00	7.00 X 7.00S	1	5.4400	643.81	3502.33	0.000	0.00	0.00	3502.33
VC/22-23 /310 (P)	VCH91676	05-Aug-22	JUTE RUG	VCDJ-19777	BLEACH	6.11X7.01	7.00 X 7.00S	1	5.4400	643.81	3502.33	0.000	0.00	0.00	3502.33
VC/22-23 /310 (P)	VCH91680	05-Aug-22	JUTE RUG	VCDJ-19777	BLEACH	7.01X7.03	7.00 X 7.00S	1	5.4400	643.81	3502.33	0.000	0.00	0.00	3502.33
VC/22-23 /310 (P)	VCH91681	05-Aug-22	JUTE RUG	VCDJ-19777	BLEACH	7.01X7.04	7.00 X 7.00S	1	5.4400	643.81	3502.33	0.000	0.00	200.00	3302.33
VC/22-23 /310 (P)	VCH91675	05-Aug-22	JUTE RUG	VCDJ-19777	BLEACH	6.11X6.10	7.00 X 7.00S	1	5.4400	643.81	3502.33	0.000	0.00	0.00	3502.33
VC/22-23 /310 (P)	VCH91633	05-Aug-22	JUTE RUG	VCDJ-19777	BLEACH	7.01X7.00	7.00 X 7.00S	1	5.4400	643.81	3502.33	0.000	0.00	0.00	3502.33
VC/22-23 /310 (P)	VCH91674	05-Aug-22	JUTE RUG	VCDJ-19777	BLEACH	7.00X7.01	7.00 X 7.00S	1	5.4400	643.81	3502.33	0.000	0.00	0.00	3502.33
Total :								16	87.0400		56037.28	0.000	0.00	200.00	55837.28
Challan No:- VC/22-23/1939				AJAY KUMAR											
VC/22-23 /305 (W)	VCH91362	05-Aug-22	SOUMAK WEAVE	VCS-17817	TEAL	4.00X5.08	3.10 X 5.06	1	2.3400	200.00	468.00	9.300	0.00	0.00	468.00
Total :								1	2.3400		468.00	9.300	0.00	0.00	468.00
Challan No:- VC/22-23/1940				AJAY KUMAR											
VC/22-23 /305 (W)	VCH91363	05-Aug-22	SOUMAK WEAVE	VCS-17817	TEAL	4.00X5.09	3.10 X 5.06	1	2.3400	200.00	468.00	9.480	0.00	0.00	468.00
VC/22-23 /305 (W)	VCH91361	05-Aug-22	SOUMAK WEAVE	VCS-17817	TEAL	4.02X5.09	3.10 X 5.06	1	2.3400	200.00	468.00	11.200	0.00	200.00	268.00
Total :								2	4.6800		936.00	20.680	0.00	200.00	736.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- VC/22-23/1941				AJAY KUMAR											
VC/22-23 /305 (W)	VCH91364	05-Aug-22	SOUMAK WEAVE	VCS-17817	TEAL	5.03X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	15.800	0.00	0.00	850.00
Total :								1	4.2500		850.00	15.800	0.00	0.00	850.00
Challan No:- VC/22-23/1942				JITENDR BIND											
VC/22-23 /376 (W)	vch93590	05-Aug-22	SATAL DURRY	VCD-36376	SAND/WHITE	2.00X2.00	2.00 X 2.00	1	0.4400	225.00	99.00	0.550	0.00	0.00	99.00
VC/22-23 /376 (W)	vch93591	05-Aug-22	SATAL DURRY	VCD-36376	SAND/WHITE	2.00X2.00	2.00 X 2.00	1	0.4400	225.00	99.00	0.550	0.00	0.00	99.00
Total :								2	0.8800		198.00	1.100	0.00	0.00	198.00
Challan No:- VC/22-23/1943				LAL CHANDRA YADAV											
VC/22-23 /309 (W)	VCH91559	05-Aug-22	3/15	VCS-35258	GREY	6.00X9.00	5.10 X 8.09	1	5.6700	200.00	1134.00	23.100	0.00	0.00	1134.00
Total :								1	5.6700		1134.00	23.100	0.00	0.00	1134.00
Challan No:- VC/22-23/1944				LAL CHANDRA YADAV											
VC/22-23 /309 (W)	VCH91560	05-Aug-22	3/15	VCS-35258	GREY	5.11X9.00	5.10 X 8.09	1	5.6700	200.00	1134.00	21.140	0.00	0.00	1134.00
Total :								1	5.6700		1134.00	21.140	0.00	0.00	1134.00
Challan No:- VC/22-23/1945				LAL CHANDRA YADAV											
VC/22-23 /309 (W)	VCH91561	05-Aug-22	3/15	VCS-35258	GREY	6.01X8.11	5.10 X 8.09	1	5.6700	200.00	1134.00	22.450	0.00	0.00	1134.00
Total :								1	5.6700		1134.00	22.450	0.00	0.00	1134.00
Challan No:- VC/22-23/1946				LAL CHANDRA YADAV											
VC/22-23 /309 (W)	VCH91558	05-Aug-22	3/15	VCS-35258	GREY	6.01X9.01	5.10 X 8.09	1	5.6700	200.00	1134.00	21.850	0.00	0.00	1134.00
Total :								1	5.6700		1134.00	21.850	0.00	0.00	1134.00
Challan No:- VC/22-23/1947				LAL CHANDRA YADAV											
VC/22-23 /309 (W)	VCH91567	05-Aug-22	3/15	VCS-35258	GREY	8.00X10.01	7.09 X 9.09	1	8.3900	200.00	1678.00	33.970	0.00	0.00	1678.00
Total :								1	8.3900		1678.00	33.970	0.00	0.00	1678.00
Challan No:- VC/22-23/1948				LAL CHANDRA YADAV											
VC/22-23 /309 (W)	VCH91583	05-Aug-22	3/15	VCS-35258	GREY	10.00X14.01	9.09 X 13.08	1	14.8000	200.00	2960.00	52.270	0.00	0.00	2960.00
Total :								1	14.8000		2960.00	52.270	0.00	0.00	2960.00
Challan No:- VC/22-23/1949				YUNUS HANDICRAFTS											
VC/22-23 /310 (P)	VCH91627	05-Aug-22	JUTE RUG	VCDJ-19777	BLEACH	7.00X7.00	7.00 X 7.00S	1	5.4400	643.81	3502.33	0.000	0.00	0.00	3502.33
Total :								1	5.4400		3502.33	0.000	0.00	0.00	3502.33

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- VC/22-23/1950			YUNUS HANDICRAFTS												
VC/22-23 /310 (P)	VCH91635	05-Aug-22	JUTE RUG	VCDJ-19780	CHARCOAL	2.00X3.00	2.00 X 3.00	1	0.6600	643.81	424.91	0.000	0.00	0.00	424.91
VC/22-23 /310 (P)	VCH91590	05-Aug-22	JUTE RUG	VCDJ-19780	CHARCOAL	2.00X3.01	2.00 X 3.00	1	0.6600	643.81	424.91	0.000	0.00	0.00	424.91
Total :								2	1.3200		849.82	0.000	0.00	0.00	849.82
Challan No:- VC/22-23/1951			YUNUS HANDICRAFTS												
VC/22-23 /310 (P)	VCH91588	05-Aug-22	JUTE RUG	VCDJ-19780	CHARCOAL	2.00X3.00	2.00 X 3.00	1	0.6600	643.81	424.91	0.000	0.00	0.00	424.91
VC/22-23 /310 (P)	VCH91591	05-Aug-22	JUTE RUG	VCDJ-19780	CHARCOAL	2.00X3.01	2.00 X 3.00	1	0.6600	643.81	424.91	0.000	0.00	0.00	424.91
VC/22-23 /310 (P)	VCH91638	05-Aug-22	JUTE RUG	VCDJ-19780	CHARCOAL	2.01X3.01	2.00 X 3.00	1	0.6600	643.81	424.91	0.000	0.00	0.00	424.91
VC/22-23 /310 (P)	VCH91595	05-Aug-22	JUTE RUG	VCDJ-19780	CHARCOAL	2.00X3.00	2.00 X 3.00	1	0.6600	643.81	424.91	0.000	0.00	0.00	424.91
Total :								4	2.6400		1699.64	0.000	0.00	0.00	1699.64
Challan No:- VC/22-23/1952			YUNUS HANDICRAFTS												
VC/22-23 /310 (P)	VCH91640	05-Aug-22	JUTE RUG	VCDJ-19780	CHARCOAL	2.00X3.00	2.00 X 3.00	1	0.6600	643.81	424.91	0.000	0.00	0.00	424.91
VC/22-23 /310 (P)	VCH91592	05-Aug-22	JUTE RUG	VCDJ-19780	CHARCOAL	2.00X3.00	2.00 X 3.00	1	0.6600	643.81	424.91	0.000	0.00	0.00	424.91
VC/22-23 /310 (P)	VCH91593	05-Aug-22	JUTE RUG	VCDJ-19780	CHARCOAL	2.00X3.02	2.00 X 3.00	1	0.6600	643.81	424.91	0.000	0.00	0.00	424.91
VC/22-23 /310 (P)	VCH91637	05-Aug-22	JUTE RUG	VCDJ-19780	CHARCOAL	2.00X3.01	2.00 X 3.00	1	0.6600	643.81	424.91	0.000	0.00	0.00	424.91
Total :								4	2.6400		1699.64	0.000	0.00	0.00	1699.64
Challan No:- VC/22-23/1953			YUNUS HANDICRAFTS												
VC/22-23 /310 (P)	VCH91594	05-Aug-22	JUTE RUG	VCDJ-19780	CHARCOAL	2.00X3.02	2.00 X 3.00	1	0.6600	643.81	424.91	0.000	0.00	0.00	424.91
VC/22-23 /310 (P)	VCH91641	05-Aug-22	JUTE RUG	VCDJ-19780	CHARCOAL	2.00X3.01	2.00 X 3.00	1	0.6600	643.81	424.91	0.000	0.00	0.00	424.91
Total :								2	1.3200		849.82	0.000	0.00	0.00	849.82
Challan No:- VC/22-23/1954			YUNUS HANDICRAFTS												
VC/22-23 /310 (P)	VCH91639	05-Aug-22	JUTE RUG	VCDJ-19780	CHARCOAL	2.00X3.01	2.00 X 3.00	1	0.6600	643.81	424.91	0.000	0.00	0.00	424.91
VC/22-23 /310 (P)	VCH91642	05-Aug-22	JUTE RUG	VCDJ-19780	CHARCOAL	2.00X3.01	2.00 X 3.00	1	0.6600	643.81	424.91	0.000	0.00	0.00	424.91
VC/22-23 /310 (P)	VCH91589	05-Aug-22	JUTE RUG	VCDJ-19780	CHARCOAL	2.00X3.00	2.00 X 3.00	1	0.6600	643.81	424.91	0.000	0.00	0.00	424.91
VC/22-23 /310 (P)	VCH91636	05-Aug-22	JUTE RUG	VCDJ-19780	CHARCOAL	2.00X3.00	2.00 X 3.00	1	0.6600	643.81	424.91	0.000	0.00	0.00	424.91
Total :								4	2.6400		1699.64	0.000	0.00	0.00	1699.64
Challan No:- VC/22-23/1955			SUDAMA												

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /108 (W)	VCH13016	05-Aug-22	9/50	VCS-9998	DESERT/CREA M	6.01X9.02	5.10 X 8.09	1	5.6700	1550.00	8788.50	12.500	0.00	0.00	8788.50
VC/22-23 /108 (W)	VCH13020	05-Aug-22	9/50	VCS-9998	DESERT/CREA M	8.10X12.03	8.05 X 11.08	1	10.9100	1550.00	16910.50	20.950	0.00	200.00	16710.50
VC/22-23 /108 (W)	VCH13023	05-Aug-22	9/50	VCS-9998	DESERT/CREA M	10.01X14.03	9.09 X 13.08	1	14.8000	1550.00	22940.00	29.400	0.00	200.00	22740.00
Total :								3	31.3800		48639.00	62.850	0.00	400.00	48239.00
Challan No:- VC/22-23/1956				MO.ABRAR											
VC/22-23 /387 (W)	VCH93808	05-Aug-22	SAGY DURRY	VCD-36386	IVARY/CHARC OAL	2.00X2.02	2.00 X 2.00S	1	0.4400	200.00	88.00	1.630	0.00	0.00	88.00
VC/22-23 /387 (W)	VCH93802	05-Aug-22	SAGY DURRY	VCD-36384	SAND	2.01X2.03	2.00 X 2.00S	1	0.4400	200.00	88.00	1.560	0.00	0.00	88.00
VC/22-23 /387 (W)	VCH93799	05-Aug-22	SAGY DURRY	VCD-36383	GREY	2.00X2.01	2.00 X 2.00S	1	0.4400	200.00	88.00	1.500	0.00	0.00	88.00
VC/22-23 /387 (W)	VCH93793	05-Aug-22	SAGY DURRY	VCD-36381	SILVER	2.00X2.02	2.00 X 2.00S	1	0.4400	200.00	88.00	1.610	0.00	0.00	88.00
VC/22-23 /387 (W)	VCH93791	05-Aug-22	SAGY DURRY	VCD-36380	PANNA/PATTH AR	2.00X2.02	2.00 X 2.00S	1	0.4400	200.00	88.00	1.450	0.00	0.00	88.00
VC/22-23 /387 (W)	VCH93790	05-Aug-22	SAGY DURRY	VCD-36380	PANNA/PATTH AR	2.00X2.01	2.00 X 2.00S	1	0.4400	200.00	88.00	1.510	0.00	0.00	88.00
VC/22-23 /387 (W)	VCH93787	05-Aug-22	SAGY DURRY	VCD-36379	NAVE/CARAM EL	2.01X2.03	2.00 X 2.00S	1	0.4400	200.00	88.00	1.610	0.00	0.00	88.00
VC/22-23 /387 (W)	VCH93784	05-Aug-22	SAGY DURRY	VCD-36378	D.K.CHOCOLE T/CARAMEL	2.01X2.04	2.00 X 2.00S	1	0.4400	200.00	88.00	1.650	0.00	0.00	88.00
Total :								8	3.5200		704.00	12.520	0.00	0.00	704.00
Challan No:- VC/22-23/1957				ARSHAD SAMIM											
VC/22-23 /389 (W)	vch93960	05-Aug-22	CUT/LOOP PILE	VCH-35965	GREY	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.125	0.00	0.00	0.44
Total :								1	0.4400		0.44	1.125	0.00	0.00	0.44
Challan No:- VC/22-23/1958				ARSHAD SAMIM											
VC/22-23 /249 (W)	vch87641	05-Aug-22	CUT/LOOP PILE	VCH-35965	GREY	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.125	0.00	0.00	0.44
Total :								1	0.4400		0.44	1.125	0.00	0.00	0.44
Challan No:- VC/22-23/1959				ARSHAD SAMIM											
VC/22-23 /389 (W)	vch93961	05-Aug-22	CUT/LOOP PILE	VCH-35965	GREY	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.125	0.00	0.00	0.44
Total :								1	0.4400		0.44	1.125	0.00	0.00	0.44
Challan No:- VC/22-23/1960				ARSHAD SAMIM											
VC/22-23 /249 (W)	vch87640	05-Aug-22	CUT/LOOP PILE	VCH-35965	GREY	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.125	0.00	0.00	0.44
Total :								1	0.4400		0.44	1.125	0.00	0.00	0.44
Challan No:- VC/22-23/1961				ARSHAD SAMIM											

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /248 (W)	vch87604	05-Aug-22	CUT/LOOP PILE	VCH-35943	IVORY	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.125	0.00	0.00	0.44
Total :								1	0.4400		0.44	1.125	0.00	0.00	0.44
Challan No:- VC/22-23/1962 JITENDR BIND															
VC/22-23 /341 (W)	vch92416	05-Aug-22	JACKAT	VCD-36279	SKY BLUE/WHITE	2.00X2.00	2.00 X 2.00S	1	0.4400	200.00	88.00	0.450	0.00	0.00	88.00
VC/22-23 /341 (W)	vch92415	05-Aug-22	JACKAT	VCD-36279	SKY BLUE/WHITE	2.00X2.00	2.00 X 2.00S	1	0.4400	200.00	88.00	0.450	0.00	0.00	88.00
VC/22-23 /341 (W)	vch92404	05-Aug-22	JACKAT	VCD-36275	RED/WHITE	2.00X2.00	2.00 X 2.00S	1	0.4400	200.00	88.00	0.450	0.00	0.00	88.00
VC/22-23 /341 (W)	vch92403	05-Aug-22	JACKAT	VCD-36275	RED/WHITE	2.00X2.00	2.00 X 2.00S	1	0.4400	200.00	88.00	0.450	0.00	0.00	88.00
VC/22-23 /341 (W)	vch92412	05-Aug-22	JACKAT	VCD-36278	BEIGE/WHITE	2.00X2.00	2.00 X 2.00S	1	0.4400	200.00	88.00	0.450	0.00	0.00	88.00
VC/22-23 /341 (W)	vch92413	05-Aug-22	JACKAT	VCD-36278	BEIGE/WHITE	2.00X2.00	2.00 X 2.00S	1	0.4400	200.00	88.00	0.450	0.00	0.00	88.00
Total :								6	2.6400		528.00	2.700	0.00	0.00	528.00
Challan No:- VC/22-23/1963 SHREE GANESH DURRY															
VC/22-23 /412 (P)	VCH94754	05-Aug-22	JUTE DHURRIE	VCDJ-36543	NATURAL/WHI TE	2.00X2.00	2.00 X 2.00S	1	0.4400	288.46	126.92	0.830	0.00	0.00	126.92
VC/22-23 /412 (P)	VCH94753	05-Aug-22	JUTE DHURRIE	VCDJ-36543	NATURAL/WHI TE	2.02X2.00	2.00 X 2.00S	1	0.4400	288.46	126.92	0.830	0.00	0.00	126.92
VC/22-23 /412 (P)	VCH94752	05-Aug-22	JUTE DHURRIE	VCDJ-36543	NATURAL/WHI TE	2.02X2.00	2.00 X 2.00S	1	0.4400	288.46	126.92	0.000	0.00	0.00	126.92
VC/22-23 /412 (P)	VCH94751	05-Aug-22	JUTE DHURRIE	VCDJ-36543	NATURAL/WHI TE	2.00X2.00	2.00 X 2.00S	1	0.4400	288.46	126.92	0.830	0.00	0.00	126.92
Total :								4	1.7600		507.68	2.490	0.00	0.00	507.68
Challan No:- VC/22-23/1964 SHREE GANESH DURRY															
VC/22-23 /412 (P)	VCH94759	05-Aug-22	JUTE DHURRIE	VCDJ-36545	NATURAL/BLA CK	2.01X2.00	2.00 X 2.00S	1	0.4400	288.46	126.92	0.850	0.00	0.00	126.92
VC/22-23 /412 (P)	VCH94760	05-Aug-22	JUTE DHURRIE	VCDJ-36545	NATURAL/BLA CK	2.01X1.11	2.00 X 2.00S	1	0.4400	288.46	126.92	0.800	0.00	0.00	126.92
VC/22-23 /412 (P)	VCH94761	05-Aug-22	JUTE DHURRIE	VCDJ-36545	NATURAL/BLA CK	2.01X2.00	2.00 X 2.00S	1	0.4400	288.46	126.92	0.740	0.00	0.00	126.92
VC/22-23 /412 (P)	VCH94762	05-Aug-22	JUTE DHURRIE	VCDJ-36545	NATURAL/BLA CK	2.01X2.00	2.00 X 2.00S	1	0.4400	288.46	126.92	0.800	0.00	0.00	126.92
VC/22-23 /412 (P)	VCH94758	05-Aug-22	JUTE DHURRIE	VCDJ-36544	NATURAL/BLA CK	2.00X2.01	2.00 X 2.00S	1	0.4400	288.46	126.92	0.840	0.00	0.00	126.92
VC/22-23 /412 (P)	VCH94756	05-Aug-22	JUTE DHURRIE	VCDJ-36544	NATURAL/BLA CK	2.01X2.00	2.00 X 2.00S	1	0.4400	288.46	126.92	0.800	0.00	0.00	126.92
VC/22-23 /412 (P)	VCH94757	05-Aug-22	JUTE DHURRIE	VCDJ-36544	NATURAL/BLA CK	2.01X2.00	2.00 X 2.00S	1	0.4400	288.46	126.92	0.800	0.00	0.00	126.92
VC/22-23 /412 (P)	VCH94755	05-Aug-22	JUTE DHURRIE	VCDJ-36544	NATURAL/BLA CK	2.01X2.00	2.00 X 2.00S	1	0.4400	288.46	126.92	0.800	0.00	0.00	126.92
VC/22-23 /412 (P)	VCH94747	05-Aug-22	JUTE DHURRIE	VCDJ-36542	NATURAL/WHI TE	2.01X2.00	2.00 X 2.00S	1	0.4400	288.46	126.92	0.800	0.00	0.00	126.92

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /412 (P)	VCH94750	05-Aug-22	JUTE DHURRIE	VCDJ-36542	NATURAL/WHI TE	2.01X2.00	2.00 X 2.00S	1	0.4400	288.46	126.92	0.800	0.00	0.00	126.92
VC/22-23 /412 (P)	VCH94748	05-Aug-22	JUTE DHURRIE	VCDJ-36542	NATURAL/WHI TE	2.01X2.00	2.00 X 2.00S	1	0.4400	288.46	126.92	0.800	0.00	0.00	126.92
VC/22-23 /412 (P)	VCH94749	05-Aug-22	JUTE DHURRIE	VCDJ-36542	NATURAL/WHI TE	2.01X1.11	2.00 X 2.00S	1	0.4400	288.46	126.92	0.800	0.00	0.00	126.92
Total :								12	5.2800		1523.04	9.630	0.00	0.00	1523.04
Challan No:- VC/22-23/1965				TRIBHUVAN											
VC/22-23 /51 (W)	VCH11536	05-Aug-22	JUTE RUG	VCDJ-29941	MULTI	1.11X1.06	2.00 X 1.06	1	0.3300	525.00	173.25	0.440	0.00	0.00	173.25
VC/22-23 /51 (W)	VCH11611	05-Aug-22	JUTE RUG	VCDJ-29941	MULTI	1.11X1.06	2.00 X 1.06	1	0.3300	525.00	173.25	0.440	0.00	0.00	173.25
VC/22-23 /51 (W)	VCH11614	05-Aug-22	JUTE RUG	VCDJ-29941	MULTI	1.11X1.06	2.00 X 1.06	1	0.3300	525.00	173.25	0.450	0.00	0.00	173.25
VC/22-23 /51 (W)	VCH11533	05-Aug-22	JUTE RUG	VCDJ-29941	MULTI	1.11X1.06	2.00 X 1.06	1	0.3300	525.00	173.25	0.450	0.00	0.00	173.25
VC/22-23 /51 (W)	VCH11534	05-Aug-22	JUTE RUG	VCDJ-29941	MULTI	1.11X1.06	2.00 X 1.06	1	0.3300	525.00	173.25	0.450	0.00	0.00	173.25
VC/22-23 /51 (W)	VCH11535	05-Aug-22	JUTE RUG	VCDJ-29941	MULTI	1.11X1.06	2.00 X 1.06	1	0.3300	525.00	173.25	0.450	0.00	0.00	173.25
Total :								6	1.9800		1039.50	2.680	0.00	0.00	1039.50
Challan No:- VC/22-23/1966				TRIBHUVAN											
VC/22-23 /51 (W)	VCH11720	05-Aug-22	JUTE RUG	VCDJ-29941	MULTI	4.02X6.00	3.11 X 5.10	1	2.5300	525.00	1328.25	3.550	0.00	0.00	1328.25
VC/22-23 /51 (W)	VCH11722	05-Aug-22	JUTE RUG	VCDJ-29941	MULTI	3.10X6.05	3.11 X 5.10	1	2.5300	525.00	1328.25	3.260	0.00	200.00	1128.25
VC/22-23 /51 (W)	VCH11721	05-Aug-22	JUTE RUG	VCDJ-29941	MULTI	3.11X6.04	3.11 X 5.10	1	2.5300	525.00	1328.25	3.220	0.00	200.00	1128.25
Total :								3	7.5900		3984.75	10.030	0.00	400.00	3584.75
Challan No:- VC/22-23/1967				ARSHAD SAMIM											
VC/22-23 /248 (W)	vch87605	03-Aug-22	CUT/LOOP PILE	VCH-35943	IVORY	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.525	0.00	0.00	0.44
VC/22-23 /248 (W)	vch87603	03-Aug-22	CUT/LOOP PILE	VCH-35943	IVORY	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.525	0.00	0.00	0.44
Total :								2	0.8800		0.88	3.050	0.00	0.00	0.88
Challan No:- VC/22-23/1968				JITENDR BIND											
VC/22-23 /291 (W)	VCH90287	06-Aug-22	POLYPROPYLEN E	VCD-27412	SAND	1.06X1.06	1.06 X 1.06S	1	0.2500	225.00	56.25	0.310	0.00	0.00	56.25
Total :								1	0.2500		56.25	0.310	0.00	0.00	56.25
Challan No:- VC/22-23/1969				JITENDR BIND											
VC/22-23 /291 (W)	VCH90286	06-Aug-22	POLYPROPYLEN E	VCD-27412	SAND	1.06X1.06	1.06 X 1.06S	1	0.2500	225.00	56.25	0.320	0.00	0.00	56.25
VC/22-23 /291 (W)	VCH90285	06-Aug-22	POLYPROPYLEN E	VCD-27412	SAND	1.06X1.06	1.06 X 1.06S	1	0.2500	225.00	56.25	0.320	0.00	0.00	56.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /291 (W)	VCH90284	06-Aug-22	POLYPROPYLEN E	VCD-27412	SAND	1.06X1.07	1.06 X 1.06S	1	0.2500	225.00	56.25	0.310	0.00	0.00	56.25
VC/22-23 /291 (W)	VCH90283	06-Aug-22	POLYPROPYLEN E	VCD-27412	SAND	1.06X1.06	1.06 X 1.06S	1	0.2500	225.00	56.25	0.310	0.00	0.00	56.25
VC/22-23 /291 (W)	VCH90282	06-Aug-22	POLYPROPYLEN E	VCD-27412	SAND	1.06X1.06	1.06 X 1.06S	1	0.2500	225.00	56.25	0.300	0.00	0.00	56.25
VC/22-23 /291 (W)	VCH90292	06-Aug-22	POLYPROPYLEN E	VCD-27412	SAND	1.06X1.06	1.06 X 1.06S	1	0.2500	225.00	56.25	0.300	0.00	0.00	56.25
VC/22-23 /291 (W)	VCH90291	06-Aug-22	POLYPROPYLEN E	VCD-27412	SAND	1.06X1.06	1.06 X 1.06S	1	0.2500	225.00	56.25	0.310	0.00	0.00	56.25
VC/22-23 /291 (W)	VCH90290	06-Aug-22	POLYPROPYLEN E	VCD-27412	SAND	1.06X1.06	1.06 X 1.06S	1	0.2500	225.00	56.25	0.310	0.00	0.00	56.25
VC/22-23 /291 (W)	VCH90289	06-Aug-22	POLYPROPYLEN E	VCD-27412	SAND	1.06X1.06	1.06 X 1.06S	1	0.2500	225.00	56.25	0.320	0.00	0.00	56.25
VC/22-23 /291 (W)	VCH90288	06-Aug-22	POLYPROPYLEN E	VCD-27412	SAND	1.06X1.06	1.06 X 1.06S	1	0.2500	225.00	56.25	0.310	0.00	0.00	56.25
VC/22-23 /291 (W)	VCH90295	06-Aug-22	POLYPROPYLEN E	VCD-27412	SAND	1.06X1.06	1.06 X 1.06S	1	0.2500	225.00	56.25	0.310	0.00	0.00	56.25
VC/22-23 /291 (W)	VCH90294	06-Aug-22	POLYPROPYLEN E	VCD-27412	SAND	1.06X1.07	1.06 X 1.06S	1	0.2500	225.00	56.25	0.320	0.00	0.00	56.25
VC/22-23 /291 (W)	VCH90319	06-Aug-22	POLYPROPYLEN E	VCD-27412	SAND	1.06X1.06	1.06 X 1.06S	1	0.2500	225.00	56.25	0.320	0.00	0.00	56.25
VC/22-23 /291 (W)	VCH90318	06-Aug-22	POLYPROPYLEN E	VCD-27412	SAND	1.06X1.06	1.06 X 1.06S	1	0.2500	225.00	56.25	0.310	0.00	0.00	56.25
VC/22-23 /291 (W)	VCH90293	06-Aug-22	POLYPROPYLEN E	VCD-27412	SAND	1.06X1.06	1.06 X 1.06S	1	0.2500	225.00	56.25	0.310	0.00	0.00	56.25
VC/22-23 /291 (W)	VCH90299	06-Aug-22	POLYPROPYLEN E	VCD-27412	SAND	1.06X1.06	1.06 X 1.06S	1	0.2500	225.00	56.25	0.310	0.00	0.00	56.25
VC/22-23 /291 (W)	VCH90300	06-Aug-22	POLYPROPYLEN E	VCD-27412	SAND	1.06X1.06	1.06 X 1.06S	1	0.2500	225.00	56.25	0.310	0.00	0.00	56.25
VC/22-23 /291 (W)	VCH90298	06-Aug-22	POLYPROPYLEN E	VCD-27412	SAND	1.06X1.06	1.06 X 1.06S	1	0.2500	225.00	56.25	0.320	0.00	0.00	56.25
VC/22-23 /291 (W)	VCH90297	06-Aug-22	POLYPROPYLEN E	VCD-27412	SAND	1.06X1.06	1.06 X 1.06S	1	0.2500	225.00	56.25	0.310	0.00	0.00	56.25
VC/22-23 /291 (W)	VCH90296	06-Aug-22	POLYPROPYLEN E	VCD-27412	SAND	1.06X1.06	1.06 X 1.06S	1	0.2500	225.00	56.25	0.320	0.00	0.00	56.25
VC/22-23 /291 (W)	VCH90281	06-Aug-22	POLYPROPYLEN E	VCD-27412	SAND	1.06X1.06	1.06 X 1.06S	1	0.2500	225.00	56.25	0.310	0.00	0.00	56.25
VC/22-23 /291 (W)	VCH90304	06-Aug-22	POLYPROPYLEN E	VCD-27412	SAND	1.06X1.06	1.06 X 1.06S	1	0.2500	225.00	56.25	0.340	0.00	0.00	56.25
VC/22-23 /291 (W)	VCH90303	06-Aug-22	POLYPROPYLEN E	VCD-27412	SAND	1.06X1.06	1.06 X 1.06S	1	0.2500	225.00	56.25	0.330	0.00	0.00	56.25
VC/22-23 /291 (W)	VCH90302	06-Aug-22	POLYPROPYLEN E	VCD-27412	SAND	1.06X1.06	1.06 X 1.06S	1	0.2500	225.00	56.25	0.320	0.00	0.00	56.25
VC/22-23 /291 (W)	VCH90301	06-Aug-22	POLYPROPYLEN E	VCD-27412	SAND	1.06X1.06	1.06 X 1.06S	1	0.2500	225.00	56.25	0.320	0.00	0.00	56.25
VC/22-23 /291 (W)	VCH90324	06-Aug-22	POLYPROPYLEN E	VCD-27412	SAND	1.06X1.07	1.06 X 1.06S	1	0.2500	225.00	56.25	0.320	0.00	0.00	56.25
VC/22-23 /291 (W)	VCH90323	06-Aug-22	POLYPROPYLEN E	VCD-27412	SAND	1.06X1.06	1.06 X 1.06S	1	0.2500	225.00	56.25	0.320	0.00	0.00	56.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /291 (W)	VCH90322	06-Aug-22	POLYPROPYLEN E	VCD-27412	SAND	1.06X1.06	1.06 X 1.06S	1	0.2500	225.00	56.25	0.320	0.00	0.00	56.25
VC/22-23 /291 (W)	VCH90321	06-Aug-22	POLYPROPYLEN E	VCD-27412	SAND	1.06X1.06	1.06 X 1.06S	1	0.2500	225.00	56.25	0.310	0.00	0.00	56.25
VC/22-23 /291 (W)	VCH90320	06-Aug-22	POLYPROPYLEN E	VCD-27412	SAND	1.06X1.06	1.06 X 1.06S	1	0.2500	225.00	56.25	0.320	0.00	0.00	56.25
VC/22-23 /291 (W)	VCH90305	06-Aug-22	POLYPROPYLEN E	VCD-27412	SAND	1.06X1.06	1.06 X 1.06S	1	0.2500	225.00	56.25	0.320	0.00	0.00	56.25
VC/22-23 /291 (W)	VCH90328	06-Aug-22	POLYPROPYLEN E	VCD-27412	SAND	1.06X1.06	1.06 X 1.06S	1	0.2500	225.00	56.25	0.320	0.00	0.00	56.25
VC/22-23 /291 (W)	VCH90327	06-Aug-22	POLYPROPYLEN E	VCD-27412	SAND	1.06X1.06	1.06 X 1.06S	1	0.2500	225.00	56.25	0.320	0.00	0.00	56.25
VC/22-23 /291 (W)	VCH90326	06-Aug-22	POLYPROPYLEN E	VCD-27412	SAND	1.06X1.06	1.06 X 1.06S	1	0.2500	225.00	56.25	0.320	0.00	0.00	56.25
VC/22-23 /291 (W)	VCH90325	06-Aug-22	POLYPROPYLEN E	VCD-27412	SAND	1.06X1.06	1.06 X 1.06S	1	0.2500	225.00	56.25	0.320	0.00	0.00	56.25
VC/22-23 /291 (W)	VCH90310	06-Aug-22	POLYPROPYLEN E	VCD-27412	SAND	1.06X1.06	1.06 X 1.06S	1	0.2500	225.00	56.25	0.310	0.00	0.00	56.25
VC/22-23 /291 (W)	VCH90309	06-Aug-22	POLYPROPYLEN E	VCD-27412	SAND	1.06X1.06	1.06 X 1.06S	1	0.2500	225.00	56.25	0.320	0.00	0.00	56.25
VC/22-23 /291 (W)	VCH90308	06-Aug-22	POLYPROPYLEN E	VCD-27412	SAND	1.06X1.06	1.06 X 1.06S	1	0.2500	225.00	56.25	0.320	0.00	0.00	56.25
VC/22-23 /291 (W)	VCH90307	06-Aug-22	POLYPROPYLEN E	VCD-27412	SAND	1.06X1.06	1.06 X 1.06S	1	0.2500	225.00	56.25	0.320	0.00	0.00	56.25
VC/22-23 /291 (W)	VCH90306	06-Aug-22	POLYPROPYLEN E	VCD-27412	SAND	1.06X1.06	1.06 X 1.06S	1	0.2500	225.00	56.25	0.320	0.00	0.00	56.25
VC/22-23 /291 (W)	VCH90315	06-Aug-22	POLYPROPYLEN E	VCD-27412	SAND	1.06X1.06	1.06 X 1.06S	1	0.2500	225.00	56.25	0.310	0.00	0.00	56.25
VC/22-23 /291 (W)	VCH90314	06-Aug-22	POLYPROPYLEN E	VCD-27412	SAND	1.06X1.06	1.06 X 1.06S	1	0.2500	225.00	56.25	0.320	0.00	0.00	56.25
VC/22-23 /291 (W)	VCH90313	06-Aug-22	POLYPROPYLEN E	VCD-27412	SAND	1.06X1.06	1.06 X 1.06S	1	0.2500	225.00	56.25	0.320	0.00	0.00	56.25
VC/22-23 /291 (W)	VCH90312	06-Aug-22	POLYPROPYLEN E	VCD-27412	SAND	1.06X1.06	1.06 X 1.06S	1	0.2500	225.00	56.25	0.320	0.00	0.00	56.25
Total :								44	11.0000		2475.00	13.920	0.00	0.00	2475.00
Challan No:- VC/22-23/1970			JITENDR BIND												
VC/22-23 /291 (W)	VCH90311	06-Aug-22	POLYPROPYLEN E	VCD-27412	SAND	1.06X1.07	1.06 X 1.06S	1	0.2500	225.00	56.25	0.320	0.00	0.00	56.25
VC/22-23 /291 (W)	VCH90316	06-Aug-22	POLYPROPYLEN E	VCD-27412	SAND	1.06X1.06	1.06 X 1.06S	1	0.2500	225.00	56.25	0.320	0.00	0.00	56.25
VC/22-23 /291 (W)	VCH90317	06-Aug-22	POLYPROPYLEN E	VCD-27412	SAND	1.06X1.06	1.06 X 1.06S	1	0.2500	225.00	56.25	0.320	0.00	0.00	56.25
Total :								3	0.7500		168.75	0.960	0.00	0.00	168.75
Challan No:- VC/22-23/1971			KHANAM BEGAM												
VC/22-23 /251 (W)	VCH87841	06-Aug-22	JUTE RUG	VCDJ-32784	OATMEAL	3.01X5.01	2.11 X 4.11	1	1.5900	450.00	715.50	2.200	0.00	0.00	715.50
VC/22-23 /251 (W)	VCH87840	06-Aug-22	JUTE RUG	VCDJ-32784	OATMEAL	3.01X5.01	2.11 X 4.11	1	1.5900	450.00	715.50	2.350	0.00	0.00	715.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /251 (W)	VCH87843	06-Aug-22	JUTE RUG	VCDJ-32784	OATMEAL	3.02X5.02	2.11 X 4.11	1	1.5900	450.00	715.50	2.450	0.00	0.00	715.50
VC/22-23 /251 (W)	VCH87839	06-Aug-22	JUTE RUG	VCDJ-32784	OATMEAL	3.00X5.01	2.11 X 4.11	1	1.5900	450.00	715.50	2.480	0.00	0.00	715.50
VC/22-23 /251 (W)	VCH87844	06-Aug-22	JUTE RUG	VCDJ-32784	OATMEAL	3.00X5.02	2.11 X 4.11	1	1.5900	450.00	715.50	2.500	0.00	0.00	715.50
VC/22-23 /251 (W)	VCH87824	06-Aug-22	JUTE RUG	VCDJ-32784	OATMEAL	5.00X8.00	4.11 X 7.10	1	4.2700	450.00	1921.50	6.100	0.00	0.00	1921.50
VC/22-23 /251 (W)	VCH87823	06-Aug-22	JUTE RUG	VCDJ-32784	OATMEAL	4.10X8.00	4.11 X 7.10	1	4.2700	450.00	1921.50	6.350	0.00	0.00	1921.50
VC/22-23 /251 (W)	VCH87832	06-Aug-22	JUTE RUG	VCDJ-32784	OATMEAL	8.00X10.04	7.11 X 9.09	1	8.5700	450.00	3856.50	12.850	0.00	200.00	3656.50
VC/22-23 /251 (W)	VCH87828	06-Aug-22	JUTE RUG	VCDJ-32784	OATMEAL	8.00X10.05	7.11 X 9.09	1	8.5700	450.00	3856.50	14.180	0.00	300.00	3556.50
VC/22-23 /251 (W)	VCH87830	06-Aug-22	JUTE RUG	VCDJ-32784	OATMEAL	8.02X10.03	7.11 X 9.09	1	8.5700	450.00	3856.50	13.850	0.00	300.00	3556.50
VC/22-23 /251 (W)	VCH87834	06-Aug-22	JUTE RUG	VCDJ-32784	OATMEAL	8.01X10.02	7.11 X 9.09	1	8.5700	450.00	3856.50	13.200	0.00	0.00	3856.50
VC/22-23 /251 (W)	VCH87831	06-Aug-22	JUTE RUG	VCDJ-32784	OATMEAL	8.00X10.05	7.11 X 9.09	1	8.5700	450.00	3856.50	12.600	0.00	300.00	3556.50
VC/22-23 /251 (W)	VCH87833	06-Aug-22	JUTE RUG	VCDJ-32784	OATMEAL	8.00X10.02	7.11 X 9.09	1	8.5700	450.00	3856.50	12.540	0.00	0.00	3856.50
VC/22-23 /251 (W)	VCH87829	06-Aug-22	JUTE RUG	VCDJ-32784	OATMEAL	8.01X10.00	7.11 X 9.09	1	8.5700	450.00	3856.50	13.250	0.00	0.00	3856.50
Total :								14	76.4800		34416.00	116.900	0.00	1100.00	33316.00
Challan No:- VC/22-23/1972				KHANAM BEGAM											
VC/22-23 /251 (W)	VCH87837	06-Aug-22	JUTE RUG	VCDJ-32784	OATMEAL	3.00X5.01	2.11 X 4.11	1	1.5900	450.00	715.50	2.500	0.00	0.00	715.50
Total :								1	1.5900		715.50	2.500	0.00	0.00	715.50
Challan No:- VC/22-23/1973				ARSHAD SAMIM											
VC/22-23 /248 (W)	VCH87602	06-Aug-22	CUT/LOOP PILE	VCH-35943	IVORY	2.0X2.0	2.00 X 2.00S	1	0.4400	1.00	0.44	1.525	0.00	0.00	0.44
Total :								1	0.4400		0.44	1.525	0.00	0.00	0.44
Challan No:- VC/22-23/1974				MADNI HANDICRAFTS											
VC/22-23 /22 (W)	VCH8866	06-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	5.01X8.00	5.00 X 8.00	1	4.4400	1086.95	4826.06	17.000	0.00	0.00	4826.06
VC/22-23 /22 (W)	VCH8855	06-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	5.00X8.00	5.00 X 8.00	1	4.4400	1086.95	4826.06	15.500	0.00	0.00	4826.06
VC/22-23 /22 (W)	VCH8867	06-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	5.00X7.11	5.00 X 8.00	1	4.4400	1086.95	4826.06	14.750	0.00	100.00	4726.06
VC/22-23 /22 (W)	VCH8865	06-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	5.00X8.00	5.00 X 8.00	1	4.4400	1086.95	4826.06	16.500	0.00	100.00	4726.06
VC/22-23 /22 (W)	VCH8856	06-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	4.11X8.01	5.00 X 8.00	1	4.4400	1086.95	4826.06	15.450	0.00	0.00	4826.06
Total :								5	22.2000		24130.30	79.200	0.00	200.00	23930.30

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- VC/22-23/1975				ARSHAD SAMIM											
VC/22-23 /249 (W)	VCH87649	02-Aug-22	CUT/LOOP PILE	VCH-35969	IVORY	2.0X2.0	2.00 X 2.00S	1	0.4400	1.00	0.44	1.375	0.00	0.00	0.44
Total :								1	0.4400		0.44	1.375	0.00	0.00	0.44
Challan No:- VC/22-23/1976				ARSHAD SAMIM											
VC/22-23 /249 (W)	VCH87648	02-Aug-22	CUT/LOOP PILE	VCH-35969	IVORY	2.0X2.0	2.00 X 2.00S	1	0.4400	1.00	0.44	1.375	0.00	0.00	0.44
Total :								1	0.4400		0.44	1.375	0.00	0.00	0.44
Challan No:- VC/22-23/1977				ARSHAD SAMIM											
VC/22-23 /249 (W)	VCH87642	02-Aug-22	CUT/LOOP PILE	VCH-35966	BEIGE	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.187	0.00	0.00	0.44
Total :								1	0.4400		0.44	1.187	0.00	0.00	0.44
Challan No:- VC/22-23/1978				ARSHAD SAMIM											
VC/22-23 /390 (W)	VCH93983	02-Aug-22	CUT/LOOP PILE	VCH-35969	IVORY	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.375	0.00	0.00	0.44
VC/22-23 /390 (W)	VCH93982	02-Aug-22	CUT/LOOP PILE	VCH-35969	IVORY	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.375	0.00	0.00	0.44
Total :								2	0.8800		0.88	2.750	0.00	0.00	0.88
Challan No:- VC/22-23/1979				ARSHAD SAMIM											
VC/22-23 /389 (W)	VCH93962	02-Aug-22	CUT/LOOP PILE	VCH-35966	BEIGE	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.187	0.00	0.00	0.44
VC/22-23 /389 (W)	VCH93963	02-Aug-22	CUT/LOOP PILE	VCH-35966	BEIGE	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.187	0.00	0.00	0.44
Total :								2	0.8800		0.88	2.374	0.00	0.00	0.88
Challan No:- VC/22-23/1980				ARSHAD SAMIM											
VC/22-23 /249 (W)	VCH87643	02-Aug-22	CUT/LOOP PILE	VCH-35966	BEIGE	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.187	0.00	0.00	0.44
Total :								1	0.4400		0.44	1.187	0.00	0.00	0.44
Challan No:- VC/22-23/1981				ARSHAD SAMIM											
VC/22-23 /401 (W)	VCH94311	02-Aug-22	CUT/LOOP PILE	VCH-36506	SILVER	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.600	0.00	0.00	0.44
VC/22-23 /401 (W)	VCH94312	02-Aug-22	CUT/LOOP PILE	VCH-36506	SILVER	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.600	0.00	0.00	0.44
VC/22-23 /401 (W)	VCH94309	02-Aug-22	CUT/LOOP PILE	VCH-36506	SILVER	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.600	0.00	0.00	0.44
VC/22-23 /401 (W)	VCH94310	02-Aug-22	CUT/LOOP PILE	VCH-36506	SILVER	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.600	0.00	0.00	0.44
Total :								4	1.7600		1.76	6.400	0.00	0.00	1.76
Challan No:- VC/22-23/1982				MADNI HANDICRAFTS											

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /22 (W)	VCH9285	06-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.07X7.11	2.06 X 8.00	1	2.2200	1086.95	2413.03	8.400	0.00	0.00	2413.03
VC/22-23 /22 (W)	VCH9278	06-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.07X8.01	2.06 X 8.00	1	2.2200	1086.95	2413.03	8.350	0.00	0.00	2413.03
VC/22-23 /22 (W)	VCH9280	06-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.07X7.11	2.06 X 8.00	1	2.2200	1086.95	2413.03	7.950	0.00	0.00	2413.03
VC/22-23 /22 (W)	VCH9284	06-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.07X8.03	2.06 X 8.00	1	2.2200	1086.95	2413.03	8.450	0.00	50.00	2363.03
VC/22-23 /22 (W)	VCH9277	06-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.07X8.02	2.06 X 8.00	1	2.2200	1086.95	2413.03	7.950	0.00	0.00	2413.03
VC/22-23 /22 (W)	VCH9279	06-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.07X8.01	2.06 X 8.00	1	2.2200	1086.95	2413.03	7.950	0.00	0.00	2413.03
VC/22-23 /22 (W)	VCH9282	06-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.07X8.03	2.06 X 8.00	1	2.2200	1086.95	2413.03	8.200	0.00	50.00	2363.03
VC/22-23 /22 (W)	VCH9276	06-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.06X8.03	2.06 X 8.00	1	2.2200	1086.95	2413.03	8.900	0.00	50.00	2363.03
VC/22-23 /22 (W)	VCH9283	06-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.06X8.00	2.06 X 8.00	1	2.2200	1086.95	2413.03	7.900	0.00	0.00	2413.03
VC/22-23 /22 (W)	VCH9281	06-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.07X8.00	2.06 X 8.00	1	2.2200	1086.95	2413.03	7.600	0.00	0.00	2413.03
VC/22-23 /22 (W)	VCH9275	06-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.06X8.03	2.06 X 8.00	1	2.2200	1086.95	2413.03	8.250	0.00	50.00	2363.03
VC/22-23 /22 (W)	VCH9274	06-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.07X8.02	2.06 X 8.00	1	2.2200	1086.95	2413.03	8.400	0.00	0.00	2413.03
Total :								12	26.6400		28956.36	98.300	0.00	200.00	28756.36
Challan No:- VC/22-23/1983				FARAHAT JAHAN											
VC/22-23 /344 (W)	VCH92447	01-Aug-22	CUT/LOOP PILE	VCH-36244	SILVER	2.00X2.00	2.00 X 2.00S	1	0.4400	220.00	96.80	1.600	0.00	0.00	96.80
VC/22-23 /344 (W)	VCH92448	01-Aug-22	CUT/LOOP PILE	VCH-36244	SILVER	2.00X2.00	2.00 X 2.00S	1	0.4400	220.00	96.80	1.600	0.00	0.00	96.80
VC/22-23 /344 (W)	VCH92442	01-Aug-22	CUT/LOOP PILE	VCH-36242	IVREY	2.00X2.00	2.00 X 2.00S	1	0.4400	220.00	96.80	1.600	0.00	0.00	96.80
Total :								3	1.3200		290.40	4.800	0.00	0.00	290.40
Challan No:- VC/22-23/1984				ARSHAD SAMIM											
VC/22-23 /249 (W)	VCH87624	01-Aug-22	LOOP PILE	VCH-35971	GREY	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	0.800	0.00	0.00	0.44
VC/22-23 /249 (W)	VCH87625	01-Aug-22	LOOP PILE	VCH-35971	GREY	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	0.800	0.00	0.00	0.44
Total :								2	0.8800		0.88	1.600	0.00	0.00	0.88
Challan No:- VC/22-23/1985				ARSHAD SAMIM											
VC/22-23 /389 (W)	VCH93955	01-Aug-22	LOOP PILE	VCH-35971	GREY	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	0.800	0.00	0.00	0.44
VC/22-23 /389 (W)	VCH93954	01-Aug-22	LOOP PILE	VCH-35971	GREY	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	0.800	0.00	0.00	0.44
Total :								2	0.8800		0.88	1.600	0.00	0.00	0.88

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- VC/22-23/1986				ARSHAD SAMIM											
VC/22-23 /248 (W)	VCH87599	01-Aug-22	CUT/LOOP PILE	VCH-35942	CHARCOAL	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.525	0.00	0.00	0.44
VC/22-23 /248 (W)	VCH87601	01-Aug-22	CUT/LOOP PILE	VCH-35942	CHARCOAL	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.525	0.00	0.00	0.44
VC/22-23 /248 (W)	VCH87598	01-Aug-22	CUT/LOOP PILE	VCH-35942	CHARCOAL	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.525	0.00	0.00	0.44
VC/22-23 /248 (W)	VCH87600	01-Aug-22	CUT/LOOP PILE	VCH-35942	CHARCOAL	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.525	0.00	0.00	0.44
Total :								4	1.7600		1.76	6.100	0.00	0.00	1.76
Challan No:- VC/22-23/1987				ARSHAD SAMIM											
VC/22-23 /248 (W)	VCH87613	01-Aug-22	CUT/LOOP PILE	VCH-35945	SILVER	2.002.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.600	0.00	0.00	0.44
VC/22-23 /248 (W)	VCH87612	01-Aug-22	CUT/LOOP PILE	VCH-35945	SILVER	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.600	0.00	0.00	0.44
VC/22-23 /248 (W)	VCH87610	01-Aug-22	CUT/LOOP PILE	VCH-35945	SILVER	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.600	0.00	0.00	0.44
Total :								3	1.3200		1.32	4.800	0.00	0.00	1.32
Challan No:- VC/22-23/1988				ARSHAD SAMIM											
VC/22-23 /249 (W)	VCH87650	01-Aug-22	CUT/LOOP PILE	VCH-35970	LT. GREY/GREY	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.600	0.00	0.00	0.44
VC/22-23 /249 (W)	VCH87651	01-Aug-22	CUT/LOOP PILE	VCH-35970	LT. GREY/GREY	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.600	0.00	0.00	0.44
Total :								2	0.8800		0.88	3.200	0.00	0.00	0.88
Challan No:- VC/22-23/1989				ARSHAD SAMIM											
VC/22-23 /389 (W)	VCH93957	01-Aug-22	CUT/LOOP PILE	VCH-35970	LT. GREY/GREY	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.600	0.00	0.00	0.44
VC/22-23 /389 (W)	VCH93958	01-Aug-22	CUT/LOOP PILE	VCH-35935	LT. GREY/GREY	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.600	0.00	0.00	0.44
Total :								2	0.8800		0.88	3.200	0.00	0.00	0.88
Challan No:- VC/22-23/1990				ARSHAD SAMIM											
VC/22-23 /248 (W)	VCH87606	01-Aug-22	CUT/LOOP PILE	VCH-35944	BLUE	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.600	0.00	0.00	0.44
VC/22-23 /248 (W)	VCH87607	01-Aug-22	CUT/LOOP PILE	VCH-35944	BLUE	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.600	0.00	0.00	0.44
VC/22-23 /248 (W)	VCH87608	01-Aug-22	CUT/LOOP PILE	VCH-35944	BLUE	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.600	0.00	0.00	0.44
VC/22-23 /248 (W)	VCH87609	01-Aug-22	CUT/LOOP PILE	VCH-35944	BLUE	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.600	0.00	0.00	0.44
VC/22-23 /248 (W)	VCH87611	01-Aug-22	CUT/LOOP PILE	VCH-35945	SILVER	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.600	0.00	0.00	0.44
Total :								5	2.2000		2.20	8.000	0.00	0.00	2.20
Challan No:- VC/22-23/1991				MADNI HANDICRAFTS											

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /22 (W)	VCH8945	06-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X3.00	2.00 X 3.00	1	0.6600	1086.95	717.39	2.300	0.00	0.00	717.39
VC/22-23 /22 (W)	VCH8944	06-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X3.01	2.00 X 3.00	1	0.6600	1086.95	717.39	2.500	0.00	0.00	717.39
VC/22-23 /22 (W)	VCH8947	06-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X3.00	2.00 X 3.00	1	0.6600	1086.95	717.39	2.300	0.00	0.00	717.39
VC/22-23 /22 (W)	VCH8948	06-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X3.01	2.00 X 3.00	1	0.6600	1086.95	717.39	2.200	0.00	0.00	717.39
VC/22-23 /22 (W)	VCH8946	06-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X2.09	2.00 X 3.00	1	0.6600	1086.95	717.39	2.200	0.00	50.00	667.39
VC/22-23 /22 (W)	VCH8943	06-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X3.00	2.00 X 3.00	1	0.6600	1086.95	717.39	2.500	0.00	0.00	717.39
VC/22-23 /22 (W)	VCH8949	06-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X3.00	2.00 X 3.00	1	0.6600	1086.95	717.39	2.300	0.00	0.00	717.39
Total :								7	4.6200		5021.73	16.300	0.00	50.00	4971.73
Challan No:- VC/22-23/1992 MADNI HANDICRAFTS															
VC/22-23 /22 (W)	VCH8818	06-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	3.01X5.03	3.00 X 5.00	1	1.6600	1086.95	1804.34	6.400	0.00	100.00	1704.34
VC/22-23 /22 (W)	VCH8825	06-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	3.00X5.00	3.00 X 5.00	1	1.6600	1086.95	1804.34	5.900	0.00	0.00	1804.34
VC/22-23 /22 (W)	VCH8831	06-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	3.00X5.02	3.00 X 5.00	1	1.6600	1086.95	1804.34	6.450	0.00	0.00	1804.34
VC/22-23 /22 (W)	VCH8817	06-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	3.00X5.02	3.00 X 5.00	1	1.6600	1086.95	1804.34	5.800	0.00	0.00	1804.34
VC/22-23 /22 (W)	VCH8832	06-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	3.00X5.01	3.00 X 5.00	1	1.6600	1086.95	1804.34	5.700	0.00	0.00	1804.34
VC/22-23 /22 (W)	VCH8821	06-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	3.00X5.02	3.00 X 5.00	1	1.6600	1086.95	1804.34	5.950	0.00	0.00	1804.34
VC/22-23 /22 (W)	VCH8823	06-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	3.01X5.02	3.00 X 5.00	1	1.6600	1086.95	1804.34	6.300	0.00	0.00	1804.34
VC/22-23 /22 (W)	VCH8827	06-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	3.00X5.02	3.00 X 5.00	1	1.6600	1086.95	1804.34	5.850	0.00	0.00	1804.34
VC/22-23 /22 (W)	VCH8822	06-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	3.00X5.01	3.00 X 5.00	1	1.6600	1086.95	1804.34	6.150	0.00	0.00	1804.34
VC/22-23 /22 (W)	VCH8828	06-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	3.00X5.02	3.00 X 5.00	1	1.6600	1086.95	1804.34	6.000	0.00	0.00	1804.34
VC/22-23 /22 (W)	VCH8819	06-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	3.00X5.00	3.00 X 5.00	1	1.6600	1086.95	1804.34	5.900	0.00	0.00	1804.34
VC/22-23 /22 (W)	VCH8829	06-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	3.00X5.01	3.00 X 5.00	1	1.6600	1086.95	1804.34	5.750	0.00	0.00	1804.34
VC/22-23 /22 (W)	VCH8830	06-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	3.00X5.00	3.00 X 5.00	1	1.6600	1086.95	1804.34	5.950	0.00	0.00	1804.34
VC/22-23 /22 (W)	VCH8820	06-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	3.00X5.01	3.00 X 5.00	1	1.6600	1086.95	1804.34	5.950	0.00	0.00	1804.34
VC/22-23 /22 (W)	VCH8824	06-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	3.00X5.01	3.00 X 5.00	1	1.6600	1086.95	1804.34	6.100	0.00	0.00	1804.34
VC/22-23 /22 (W)	VCH8826	06-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	3.00X5.01	3.00 X 5.00	1	1.6600	1086.95	1804.34	6.000	0.00	0.00	1804.34
Total :								16	26.5600		28869.44	96.150	0.00	100.00	28769.44

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- VC/22-23/1993				S.A.M HANDLOOM											
VC/22-23 /340 (W)	VCH92372	06-Aug-22	4/25	VCS-36283	SILVER/GREY	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	0.860	0.00	0.00	0.44
VC/22-23 /340 (W)	VCH92363	06-Aug-22	4/25	VCS-36280	CHARCOAL	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	0.860	0.00	0.00	0.44
Total :								2	0.8800		0.88	1.720	0.00	0.00	0.88
Challan No:- VC/22-23/1994				S.A.M HANDLOOM											
VC/22-23 /361 (W)	VCH93005	06-Aug-22	4/25	VCS-36309	SILVER/GREY	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	0.860	0.00	0.00	0.44
Total :								1	0.4400		0.44	0.860	0.00	0.00	0.44
Challan No:- VC/22-23/1995				S.A.M HANDLOOM											
VC/22-23 /340 (W)	vch92371	06-Aug-22	4/25	VCS-36282	SAND	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	0.860	0.00	0.00	0.44
VC/22-23 /340 (W)	vch92366	06-Aug-22	4/25	VCS-36281	WHITE	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	0.900	0.00	0.00	0.44
Total :								2	0.8800		0.88	1.760	0.00	0.00	0.88
Challan No:- VC/22-23/1996				S.A.M HANDLOOM											
VC/22-23 /361 (W)	vch92999	06-Aug-22	4/25	VCS-36307	WHITE	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	0.750	0.00	0.00	0.44
VC/22-23 /361 (W)	vch92996	06-Aug-22	4/25	VCS-36306	CHARCOAL	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	0.900	0.00	0.00	0.44
Total :								2	0.8800		0.88	1.650	0.00	0.00	0.88
Challan No:- VC/22-23/1997				RAMJAN ALI											
VC/22-23 /177 (W)	VCH83334	06-Aug-22	SOUMAK WEAVE	VCS-533	NATURAL	5.03X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	16.740	0.00	0.00	850.00
VC/22-23 /177 (W)	VCH83341	06-Aug-22	SOUMAK WEAVE	VCS-533	NATURAL	5.04X7.06	5.02 X 7.05	1	4.2500	200.00	850.00	16.800	0.00	0.00	850.00
Total :								2	8.5000		1700.00	33.540	0.00	0.00	1700.00
Challan No:- VC/22-23/1998				RAMJAN ALI											
VC/22-23 /331 (W)	VCH92103	06-Aug-22	SOUMAK WEAVE	VCS-17817	TEAL	5.03X7.09	5.02 X 7.05	1	4.2500	200.00	850.00	18.220	0.00	0.00	850.00
VC/22-23 /331 (W)	VCH92104	06-Aug-22	SOUMAK WEAVE	VCS-17817	TEAL	5.04X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	17.600	0.00	0.00	850.00
VC/22-23 /331 (W)	VCH92105	06-Aug-22	SOUMAK WEAVE	VCS-17817	TEAL	5.03X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	17.450	0.00	0.00	850.00
VC/22-23 /331 (W)	VCH92106	06-Aug-22	SOUMAK WEAVE	VCS-17817	TEAL	5.03X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	15.330	0.00	0.00	850.00
VC/22-23 /331 (W)	VCH92107	06-Aug-22	SOUMAK WEAVE	VCS-17817	TEAL	5.04X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	15.200	0.00	0.00	850.00
VC/22-23 /331 (W)	VCH92109	06-Aug-22	SOUMAK WEAVE	VCS-17817	TEAL	5.02X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	16.450	0.00	0.00	850.00
VC/22-23 /331 (W)	VCH92110	06-Aug-22	SOUMAK WEAVE	VCS-17817	TEAL	5.03X7.09	5.02 X 7.05	1	4.2500	200.00	850.00	17.680	0.00	0.00	850.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /331 (W)	VCH92111	06-Aug-22	SOUMAK WEAVE	VCS-17817	TEAL	5.03X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	16.100	0.00	0.00	850.00
VC/22-23 /331 (W)	VCH92112	06-Aug-22	SOUMAK WEAVE	VCS-17817	TEAL	5.03X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	16.450	0.00	0.00	850.00
VC/22-23 /331 (W)	VCH92117	06-Aug-22	SOUMAK WEAVE	VCS-17817	TEAL	5.05X7.09	5.02 X 7.05	1	4.2500	200.00	850.00	15.360	0.00	0.00	850.00
VC/22-23 /331 (W)	VCH92116	06-Aug-22	SOUMAK WEAVE	VCS-17817	TEAL	5.05X7.09	5.02 X 7.05	1	4.2500	200.00	850.00	15.370	0.00	0.00	850.00
VC/22-23 /331 (W)	VCH92115	06-Aug-22	SOUMAK WEAVE	VCS-17817	TEAL	5.04X7.09	5.02 X 7.05	1	4.2500	200.00	850.00	17.040	0.00	0.00	850.00
VC/22-23 /331 (W)	VCH92113	06-Aug-22	SOUMAK WEAVE	VCS-17817	TEAL	5.04X7.09	5.02 X 7.05	1	4.2500	200.00	850.00	16.980	0.00	0.00	850.00
VC/22-23 /331 (W)	VCH92114	06-Aug-22	SOUMAK WEAVE	VCS-17817	TEAL	5.04X7.09	5.02 X 7.05	1	4.2500	200.00	850.00	17.200	0.00	0.00	850.00
Total :								14	59.5000		11900.00	232.430	0.00	0.00	11900.00
Challan No:- VC/22-23/1999				MANOJ KUMAR MAURYA											
VC/22-23 /321 (P)	VCH91765	06-Aug-22	JUTE RUG	VCDJ-21827	BLUE/MULTI	3.00X3.00	3.00 X 3.00R	1	1.0000	167.22	167.22	2.900	0.00	50.00	117.22
Total :								1	1.0000		167.22	2.900	0.00	50.00	117.22
Challan No:- VC/22-23/2000				MANOJ KUMAR MAURYA											
VC/22-23 /34 (W)	VCH10740	06-Aug-22	JUTE RUG	VCDJ-21830	ORANGE/MULTI	5.00X5.02	5.00 X 5.00R	1	2.7700	167.22	463.20	8.060	0.00	80.00	383.20
Total :								1	2.7700		463.20	8.060	0.00	80.00	383.20
Challan No:- VC/22-23/2001				MANOJ KUMAR MAURYA											
VC/22-23 /34 (W)	VCH10741	06-Aug-22	JUTE RUG	VCDJ-21830	ORANGE/MULTI	5.00X4.11	5.00 X 5.00R	1	2.7700	167.22	463.20	7.000	0.00	0.00	463.20
Total :								1	2.7700		463.20	7.000	0.00	0.00	463.20
Challan No:- VC/22-23/2002				RAMJAN ALI											
VC/22-23 /177 (W)	VCH83316	06-Aug-22	SOUMAK WEAVE	VCS-533	NATURAL	4.00X5.08	3.10 X 5.06	1	2.3400	200.00	468.00	8.300	0.00	60.00	408.00
VC/22-23 /177 (W)	VCH83297	06-Aug-22	SOUMAK WEAVE	VCS-533	NATURAL	4.00X5.08	3.10 X 5.06	1	2.3400	200.00	468.00	9.130	0.00	0.00	468.00
VC/22-23 /177 (W)	VCH83296	06-Aug-22	SOUMAK WEAVE	VCS-533	NATURAL	4.00X5.08	3.10 X 5.06	1	2.3400	200.00	468.00	7.180	0.00	0.00	468.00
VC/22-23 /177 (W)	VCH83295	06-Aug-22	SOUMAK WEAVE	VCS-533	NATURAL	3.11X5.08	3.10 X 5.06	1	2.3400	200.00	468.00	7.760	0.00	0.00	468.00
VC/22-23 /177 (W)	VCH83294	06-Aug-22	SOUMAK WEAVE	VCS-533	NATURAL	4.00X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	8.740	0.00	0.00	468.00
VC/22-23 /177 (W)	VCH83326	06-Aug-22	SOUMAK WEAVE	VCS-533	NATURAL	4.00X5.08	3.10 X 5.06	1	2.3400	200.00	468.00	6.600	0.00	0.00	468.00
VC/22-23 /177 (W)	VCH83333	06-Aug-22	SOUMAK WEAVE	VCS-533	NATURAL	4.00X5.09	3.10 X 5.06	1	2.3400	200.00	468.00	9.400	0.00	0.00	468.00
VC/22-23 /177 (W)	VCH83332	06-Aug-22	SOUMAK WEAVE	VCS-533	NATURAL	4.01X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	9.040	0.00	100.00	368.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /177 (W)	VCH83331	06-Aug-22	SOUMAK WEAVE	VCS-533	NATURAL	4.00X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	10.560	0.00	0.00	468.00
VC/22-23 /177 (W)	VCH83327	06-Aug-22	SOUMAK WEAVE	VCS-533	NATURAL	4.00X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	7.250	0.00	0.00	468.00
VC/22-23 /177 (W)	VCH83328	06-Aug-22	SOUMAK WEAVE	VCS-533	NATURAL	4.00X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	7.430	0.00	0.00	468.00
VC/22-23 /177 (W)	VCH83329	06-Aug-22	SOUMAK WEAVE	VCS-533	NATURAL	4.02X5.08	3.10 X 5.06	1	2.3400	200.00	468.00	10.500	0.00	100.00	368.00
VC/22-23 /177 (W)	VCH83330	06-Aug-22	SOUMAK WEAVE	VCS-533	NATURAL	4.01X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	10.110	0.00	0.00	468.00
Total :								13	30.4200		6084.00	112.000	0.00	260.00	5824.00
Challan No:- VC/22-23/2003				MADNI HANDICRAFTS											
VC/22-23 /22 (W)	VCH8877	06-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	8.00X10.02	8.00 X 10.00	1	8.8800	1086.95	9652.12	30.200	0.00	0.00	9652.12
VC/22-23 /22 (W)	VCH8882	06-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	8.00X10.00	8.00 X 10.00	1	8.8800	1086.95	9652.12	28.700	0.00	0.00	9652.12
VC/22-23 /22 (W)	VCH8876	06-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	7.11X10.00	8.00 X 10.00	1	8.8800	1086.95	9652.12	30.150	0.00	0.00	9652.12
VC/22-23 /22 (W)	VCH8885	06-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	7.11X9.10	8.00 X 10.00	1	8.8800	1086.95	9652.12	28.850	0.00	0.00	9652.12
VC/22-23 /22 (W)	VCH8993	06-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	9.00X12.02	9.00 X 12.00	1	12.0000	1086.95	13043.40	43.150	0.00	0.00	13043.40
VC/22-23 /22 (W)	VCH8994	06-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	9.00X12.00	9.00 X 12.00	1	12.0000	1086.95	13043.40	41.900	0.00	0.00	13043.40
VC/22-23 /22 (W)	VCH8997	06-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	9.00X12.03	9.00 X 12.00	1	12.0000	1086.95	13043.40	45.100	0.00	100.00	12943.40
VC/22-23 /22 (W)	VCH8996	06-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	8.11X11.11	9.00 X 12.00	1	12.0000	1086.95	13043.40	39.000	0.00	0.00	13043.40
VC/22-23 /22 (W)	VCH8995	06-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	9.00X12.02	9.00 X 12.00	1	12.0000	1086.95	13043.40	43.200	0.00	0.00	13043.40
VC/22-23 /22 (W)	VCH9307	06-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	10.00X14.02	10.00 X 14.00	1	15.5500	1086.95	16902.07	53.550	0.00	100.00	16802.07
Total :								10	111.0700		120727.55	383.800	0.00	200.00	120527.55
Challan No:- VC/22-23/2004				RAMJAN ALI											
VC/22-23 /331 (W)	VCH92102	06-Aug-22	SOUMAK WEAVE	VCS-17817	TEAL	3.11X5.09	3.10 X 5.06	1	2.3400	200.00	468.00	8.650	0.00	0.00	468.00
VC/22-23 /331 (W)	VCH92101	06-Aug-22	SOUMAK WEAVE	VCS-17817	TEAL	4.00X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	10.410	0.00	0.00	468.00
VC/22-23 /331 (W)	VCH92100	06-Aug-22	SOUMAK WEAVE	VCS-17817	TEAL	4.00X5.08	3.10 X 5.06	1	2.3400	200.00	468.00	10.300	0.00	0.00	468.00
VC/22-23 /331 (W)	VCH92099	06-Aug-22	SOUMAK WEAVE	VCS-17817	TEAL	4.00X5.09	3.10 X 5.06	1	2.3400	200.00	468.00	11.000	0.00	0.00	468.00
VC/22-23 /331 (W)	VCH92098	06-Aug-22	SOUMAK WEAVE	VCS-17817	TEAL	4.00X5.08	3.10 X 5.06	1	2.3400	200.00	468.00	8.600	0.00	0.00	468.00
VC/22-23 /331 (W)	VCH92097	06-Aug-22	SOUMAK WEAVE	VCS-17817	TEAL	4.00X5.09	3.10 X 5.06	1	2.3400	200.00	468.00	10.200	0.00	0.00	468.00
VC/22-23 /331 (W)	VCH92096	06-Aug-22	SOUMAK WEAVE	VCS-17817	TEAL	4.00X5.08	3.10 X 5.06	1	2.3400	200.00	468.00	10.250	0.00	0.00	468.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /331 (W)	VCH92095	06-Aug-22	SOUMAK WEAVE	VCS-17817	TEAL	4.00X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	9.630	0.00	0.00	468.00
Total :								8	18.7200		3744.00	79.040	0.00	0.00	3744.00
Challan No:- VC/22-23/2005				RAMJAN ALI											
VC/22-23 /308 (W)	VCH91452	06-Aug-22	3/15	VCS-35258	GREY	5.01X8.00	4.10 X 7.10	1	4.2000	200.00	840.00	15.350	0.00	100.00	740.00
VC/22-23 /308 (W)	VCH91451	06-Aug-22	3/15	VCS-35258	GREY	5.01X8.00	4.10 X 7.10	1	4.2000	200.00	840.00	16.200	0.00	0.00	840.00
VC/22-23 /308 (W)	VCH91450	06-Aug-22	3/15	VCS-35258	GREY	5.02X8.00	4.10 X 7.10	1	4.2000	200.00	840.00	16.750	0.00	0.00	840.00
VC/22-23 /308 (W)	VCH91449	06-Aug-22	3/15	VCS-35258	GREY	5.01X8.00	4.10 X 7.10	1	4.2000	200.00	840.00	16.740	0.00	0.00	840.00
VC/22-23 /308 (W)	VCH91448	06-Aug-22	3/15	VCS-35258	GREY	5.00X7.11	4.10 X 7.10	1	4.2000	200.00	840.00	14.980	0.00	0.00	840.00
Total :								5	21.0000		4200.00	80.020	0.00	100.00	4100.00
Challan No:- VC/22-23/2006				RAMJAN ALI											
VC/22-23 /308 (W)	VCH91458	06-Aug-22	3/15	VCS-35258	GREY	6.02X9.00	5.10 X 8.09	1	5.6700	200.00	1134.00	25.890	0.00	0.00	1134.00
VC/22-23 /308 (W)	VCH91453	06-Aug-22	3/15	VCS-35258	GREY	6.02X8.10	5.10 X 8.09	1	5.6700	200.00	1134.00	23.250	0.00	0.00	1134.00
VC/22-23 /308 (W)	VCH91457	06-Aug-22	3/15	VCS-35258	GREY	6.01X9.00	5.10 X 8.09	1	5.6700	200.00	1134.00	25.700	0.00	0.00	1134.00
VC/22-23 /308 (W)	VCH91454	06-Aug-22	3/15	VCS-35258	GREY	6.01X9.01	5.10 X 8.09	1	5.6700	200.00	1134.00	23.900	0.00	0.00	1134.00
VC/22-23 /308 (W)	VCH91455	06-Aug-22	3/15	VCS-35258	GREY	6.02X9.00	5.10 X 8.09	1	5.6700	200.00	1134.00	23.000	0.00	0.00	1134.00
VC/22-23 /308 (W)	VCH91456	06-Aug-22	3/15	VCS-35258	GREY	6.00X9.01	5.10 X 8.09	1	5.6700	200.00	1134.00	22.870	0.00	0.00	1134.00
Total :								6	34.0200		6804.00	144.610	0.00	0.00	6804.00
Challan No:- VC/22-23/2007				RAMJAN ALI											
VC/22-23 /308 (W)	VCH91490	06-Aug-22	3/15	VCS-35258	GREY	9.00X11.11	8.09 X 11.08	1	11.3400	200.00	2268.00	45.950	0.00	0.00	2268.00
VC/22-23 /308 (W)	VCH91463	06-Aug-22	3/15	VCS-35258	GREY	7.10X10.00	7.09 X 9.09	1	8.3900	200.00	1678.00	33.250	0.00	0.00	1678.00
Total :								2	19.7300		3946.00	79.200	0.00	0.00	3946.00
Challan No:- VC/22-23/2008				BADARUDDIN											
VC/22-23 /88 (W)	VCH12606	06-Aug-22	2/10	VCN-35446	IVORY/SILVER	5.03X8.00	4.10 X 7.10	1	4.2000	1.00	4.20	13.300	0.00	0.00	4.20
Total :								1	4.2000		4.20	13.300	0.00	0.00	4.20
Challan No:- VC/22-23/2009				VISHAL SHING											
VC/22-23 /339 (W)	VCH92356	06-Aug-22	PILE DURRY	VCD-32829	PINK	2.00X2.00	2.00 X 2.00S	1	0.4400	400.00	176.00	0.570	0.00	0.00	176.00
VC/22-23 /339 (W)	VCH92355	06-Aug-22	PILE DURRY	VCD-32829	PINK	2.00X2.00	2.00 X 2.00S	1	0.4400	400.00	176.00	0.570	0.00	0.00	176.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :								2	0.8800		352.00	1.140	0.00	0.00	352.00
Challan No:- VC/22-23/2010				MADNI HANDICRAFTS											
VC/22-23 /21 (W)	VCH8726	06-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X3.00	2.00 X 3.00	1	0.6600	1191.47	786.37	2.550	0.00	0.00	786.37
VC/22-23 /21 (W)	VCH8724	06-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X3.00	2.00 X 3.00	1	0.6600	1191.47	786.37	2.550	0.00	0.00	786.37
VC/22-23 /21 (W)	VCH8725	06-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X3.00	2.00 X 3.00	1	0.6600	1191.47	786.37	2.500	0.00	0.00	786.37
VC/22-23 /21 (W)	VCH8661	06-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.11X4.11	3.00 X 5.00	1	1.6600	1191.47	1977.84	6.450	0.00	0.00	1977.84
VC/22-23 /21 (W)	VCH8662	06-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	3.00X4.11	3.00 X 5.00	1	1.6600	1191.47	1977.84	6.250	0.00	0.00	1977.84
VC/22-23 /21 (W)	VCH8660	06-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	3.00X4.11	3.00 X 5.00	1	1.6600	1191.47	1977.84	6.650	0.00	0.00	1977.84
VC/22-23 /21 (W)	VCH8621	06-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	5.00X8.03	5.00 X 8.00	1	4.4400	1191.47	5290.13	16.200	0.00	100.00	5190.13
VC/22-23 /21 (W)	VCH8625	06-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	5.00X8.00	5.00 X 8.00	1	4.4400	1191.47	5290.13	14.500	0.00	0.00	5290.13
VC/22-23 /21 (W)	VCH8623	06-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	5.01X8.00	5.00 X 8.00	1	4.4400	1191.47	5290.13	16.100	0.00	0.00	5290.13
VC/22-23 /21 (W)	VCH8620	06-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	5.01X8.04	5.00 X 8.00	1	4.4400	1191.47	5290.13	17.250	0.00	100.00	5190.13
Total :								10	24.7200		29453.15	91.000	0.00	200.00	29253.15
Challan No:- VC/22-23/2011				FIROJ											
VC/22-23 /296 (W)	VCH91132	06-Aug-22	JUTE RUG	VCDJ-36168	NATURAL	2.01X2.01	2.00 X 2.00S	1	0.4400	240.00	105.60	1.120	0.00	0.00	105.60
VC/22-23 /296 (W)	VCH91133	06-Aug-22	JUTE RUG	VCDJ-36168	NATURAL	2.01X2.01	2.00 X 2.00S	1	0.4400	240.00	105.60	1.100	0.00	0.00	105.60
VC/22-23 /296 (W)	VCH91135	06-Aug-22	JUTE RUG	VCDJ-36169	RUST	2.00X2.00	2.00 X 2.00S	1	0.4400	240.00	105.60	0.990	0.00	0.00	105.60
VC/22-23 /296 (W)	VCH91134	06-Aug-22	JUTE RUG	VCDJ-36169	RUST	2.00X2.01	2.00 X 2.00S	1	0.4400	240.00	105.60	1.050	0.00	0.00	105.60
VC/22-23 /296 (W)	VCH91137	06-Aug-22	JUTE RUG	VCDJ-36170	IVREY	2.00X2.00	2.00 X 2.00S	1	0.4400	240.00	105.60	1.080	0.00	0.00	105.60
VC/22-23 /296 (W)	VCH91136	06-Aug-22	JUTE RUG	VCDJ-36170	IVREY	2.00X2.01	2.00 X 2.00S	1	0.4400	240.00	105.60	1.050	0.00	0.00	105.60
VC/22-23 /296 (W)	VCH91143	06-Aug-22	JUTE RUG	VCDJ-36173	GOLD	2.00X2.00	2.00 X 2.00S	1	0.4400	240.00	105.60	1.000	0.00	0.00	105.60
VC/22-23 /296 (W)	VCH91138	06-Aug-22	JUTE RUG	VCDJ-36171	SKY BLUE	2.00X2.00	2.00 X 2.00S	1	0.4400	240.00	105.60	0.850	0.00	0.00	105.60
VC/22-23 /296 (W)	VCH91139	06-Aug-22	JUTE RUG	VCDJ-36171	SKY BLUE	2.00X2.00	2.00 X 2.00S	1	0.4400	240.00	105.60	0.910	0.00	0.00	105.60
VC/22-23 /296 (W)	VCH91142	06-Aug-22	JUTE RUG	VCDJ-36173	GOLD	2.00X2.00	2.00 X 2.00S	1	0.4400	240.00	105.60	1.020	0.00	0.00	105.60
Total :								10	4.4000		1056.00	10.170	0.00	0.00	1056.00
Challan No:- VC/22-23/2012				FIROJ											

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /318 (W)	VCH91738	06-Aug-22	JACKAT	VCD-36145	BLACK/IVREY	1.00X2.00	1.00 X 2.00	1	0.2200	120.00	26.40	0.380	0.00	0.00	26.40
Total :								1	0.2200		26.40	0.380	0.00	0.00	26.40
Challan No:- VC/22-23/2013				FIROJ											
VC/22-23 /296 (W)	VCH91084	06-Aug-22	JACKAT	VCD-36145	BLACK/IVREY	2.00X2.00	2.00 X 2.00S	1	0.4400	120.00	52.80	0.700	0.00	0.00	52.80
VC/22-23 /296 (W)	VCH91083	06-Aug-22	JACKAT	VCD-36145	BLACK/IVREY	2.00X2.00	2.00 X 2.00S	1	0.4400	120.00	52.80	0.700	0.00	0.00	52.80
Total :								2	0.8800		105.60	1.400	0.00	0.00	105.60
Challan No:- VC/22-23/2014				FIROJ											
VC/22-23 /318 (W)	VCH91735	06-Aug-22	JACKAT	VCD-36135	DARK SILVER	1.00X2.00	1.00 X 2.00	1	0.2200	120.00	26.40	0.450	0.00	0.00	26.40
Total :								1	0.2200		26.40	0.450	0.00	0.00	26.40
Challan No:- VC/22-23/2015				FIROJ											
VC/22-23 /296 (W)	VCH91075	06-Aug-22	JACKAT	VCD-36135	DARK SILVER	2.00X2.00	2.00 X 2.00S	1	0.4400	120.00	52.80	0.750	0.00	0.00	52.80
Total :								1	0.4400		52.80	0.750	0.00	0.00	52.80
Challan No:- VC/22-23/2016				FIROJ											
VC/22-23 /296 (W)	VCH91074	06-Aug-22	JACKAT	VCD-36135	DARK SILVER	2.00X2.00	2.00 X 2.00S	1	0.4400	120.00	52.80	0.750	0.00	0.00	52.80
Total :								1	0.4400		52.80	0.750	0.00	0.00	52.80
Challan No:- VC/22-23/2017				FIROJ											
VC/22-23 /296 (W)	VCH91073	06-Aug-22	JACKAT	VCD-36134	BROUN/IVREY	2.00X2.00	2.00 X 2.00S	1	0.4400	120.00	52.80	0.750	0.00	0.00	52.80
Total :								1	0.4400		52.80	0.750	0.00	0.00	52.80
Challan No:- VC/22-23/2018				FIROJ											
VC/22-23 /296 (W)	VCH91072	06-Aug-22	JACKAT	VCD-36134	BROUN/IVREY	2.00X2.00	2.00 X 2.00S	1	0.4400	120.00	52.80	0.750	0.00	0.00	52.80
Total :								1	0.4400		52.80	0.750	0.00	0.00	52.80
Challan No:- VC/22-23/2019				FIROJ											
VC/22-23 /318 (W)	VCH91734	06-Aug-22	JACKAT	VCD-36134	BROUN/IVREY	1.00X2.00	1.00 X 2.00	1	0.2200	120.00	26.40	0.450	0.00	0.00	26.40
Total :								1	0.2200		26.40	0.450	0.00	0.00	26.40
Challan No:- VC/22-23/2020				S.A.M HANDLOOM											
VC/22-23 /363 (P)	VCH93121	06-Aug-22	PET DURRY	VCD-36335	SAND/IVREY	2.00X3.01	2.00 X 3.00	1	0.6600	1.00	0.66	0.970	0.00	0.00	0.66
Total :								1	0.6600		0.66	0.970	0.00	0.00	0.66
Challan No:- VC/22-23/2021				FIROJ											

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /296 (W)	VCH91087	06-Aug-22	JACKAT	VCD-36147	BROUN/IVREY	2.00X2.00	2.00 X 2.00S	1	0.4400	120.00	52.80	0.588	0.00	0.00	52.80
VC/22-23 /296 (W)	VCH91088	06-Aug-22	JACKAT	VCD-36147	BROUN/IVREY	2.00X2.00	2.00 X 2.00S	1	0.4400	120.00	52.80	0.588	0.00	0.00	52.80
Total :								2	0.8800		105.60	1.176	0.00	0.00	105.60
Challan No:- VC/22-23/2022				FIROJ											
VC/22-23 /318 (W)	VCH91740	06-Aug-22	JACKAT	VCD-36147	BROUN/IVREY	1.00X2.00	1.00 X 2.00	1	0.2200	120.00	26.40	0.588	0.00	0.00	26.40
Total :								1	0.2200		26.40	0.588	0.00	0.00	26.40
Challan No:- VC/22-23/2023				FIROJ											
VC/22-23 /296 (W)	VCH91091	06-Aug-22	JACKAT	VCD-36149	SKY BLUE/IVREY	2.00X2.00	2.00 X 2.00S	1	0.4400	120.00	52.80	0.588	0.00	0.00	52.80
Total :								1	0.4400		52.80	0.588	0.00	0.00	52.80
Challan No:- VC/22-23/2024				FIROJ											
VC/22-23 /318 (W)	VCH91742	06-Aug-22	JACKAT	VCD-36149	SKY BLUE/IVREY	1.00X2.00	1.00 X 2.00	1	0.2200	120.00	26.40	0.588	0.00	0.00	26.40
Total :								1	0.2200		26.40	0.588	0.00	0.00	26.40
Challan No:- VC/22-23/2025				FIROJ											
VC/22-23 /296 (W)	VCH91092	06-Aug-22	JACKAT	VCD-36149	SKY BLUE/IVREY	2.00X2.00	2.00 X 2.00S	1	0.4400	120.00	52.80	0.588	0.00	0.00	52.80
Total :								1	0.4400		52.80	0.588	0.00	0.00	52.80
Challan No:- VC/22-23/2026				FIROJ											
VC/22-23 /296 (W)	VCH91085	06-Aug-22	JACKAT	VCD-36146	MULTI/IVREY	2.00X2.00	2.00 X 2.00S	1	0.4400	120.00	52.80	0.588	0.00	0.00	52.80
Total :								1	0.4400		52.80	0.588	0.00	0.00	52.80
Challan No:- VC/22-23/2027				RAMJAN ALI											
VC/22-23 /259 (W)	VCH88570	06-Aug-22	3/15	VCS-533	NATURAL	14.06X17.11	14.01 X 17.08	1	27.6400	200.00	5528.00	102.700	0.00	300.00	5228.00
Total :								1	27.6400		5528.00	102.700	0.00	300.00	5228.00
Challan No:- VC/22-23/2028				FIROJ											
VC/22-23 /296 (W)	VCH91086	06-Aug-22	JACKAT	VCD-36146	MULTI/IVREY	2.00X2.00	2.00 X 2.00S	1	0.4400	120.00	52.80	0.588	0.00	0.00	52.80
Total :								1	0.4400		52.80	0.588	0.00	0.00	52.80
Challan No:- VC/22-23/2029				FIROJ											
VC/22-23 /318 (W)	VCH91739	06-Aug-22	JACKAT	VCD-36146	MULTI/IVREY	1.00X2.00	1.00 X 2.00	1	0.2200	120.00	26.40	0.588	0.00	0.00	26.40
Total :								1	0.2200		26.40	0.588	0.00	0.00	26.40
Challan No:- VC/22-23/2030				RAMJAN ALI											

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /313 (W)	VCH91696	06-Aug-22	3/15	VCS-533	NATURAL	19.03X19.04	19.00 X 19.01	1	40.2800	200.00	8056.00	141.500	0.00	300.00	7756.00
Total :								1	40.2800		8056.00	141.500	0.00	300.00	7756.00
Challan No:- VC/22-23/2031MADNI HANDICRAFTS															
VC/22-23 /21 (W)	VCH8626	06-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	5.01X8.00	5.00 X 8.00	1	4.4400	1191.47	5290.13	15.400	0.00	0.00	5290.13
VC/22-23 /21 (W)	VCH8622	06-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	5.01X8.03	5.00 X 8.00	1	4.4400	1191.47	5290.13	16.700	0.00	100.00	5190.13
VC/22-23 /21 (W)	VCH8624	06-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	5.01X8.04	5.00 X 8.00	1	4.4400	1191.47	5290.13	16.300	0.00	100.00	5190.13
VC/22-23 /21 (W)	VCH8628	06-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	5.00X8.00	5.00 X 8.00	1	4.4400	1191.47	5290.13	15.300	0.00	0.00	5290.13
VC/22-23 /21 (W)	VCH8627	06-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	5.00X8.03	5.00 X 8.00	1	4.4400	1191.47	5290.13	15.500	0.00	100.00	5190.13
VC/22-23 /21 (W)	VCH8629	06-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	5.00X8.03	5.00 X 8.00	1	4.4400	1191.47	5290.13	15.250	0.00	100.00	5190.13
VC/22-23 /21 (W)	VCH8596	06-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	7.11X10.03	8.00 X 10.00	1	8.8800	1191.47	10580.25	29.150	0.00	100.00	10480.25
VC/22-23 /21 (W)	VCH8571	06-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	10.00X14.05	10.00 X 14.00	1	15.5500	1191.47	18527.36	58.350	0.00	500.00	18027.36
VC/22-23 /21 (W)	VCH8570	06-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	9.11X14.00	10.00 X 14.00	1	15.5500	1191.47	18527.36	51.600	0.00	200.00	18327.36
Total :								9	66.6200		79375.75	233.550	0.00	1200.00	78175.75
Challan No:- VC/22-23/2032FIROJ															
VC/22-23 /296 (W)	VCH91068	06-Aug-22	JACKAT	VCD-36132	SILVER	5.00X8.00	4.11 X 7.10	1	4.2700	120.00	512.40	8.600	0.00	0.00	512.40
VC/22-23 /296 (W)	VCH91069	06-Aug-22	JACKAT	VCD-36132	SILVER	2.00X2.00	2.00 X 2.00S	1	0.4400	120.00	52.80	0.400	0.00	0.00	52.80
Total :								2	4.7100		565.20	9.000	0.00	0.00	565.20
Challan No:- VC/22-23/2033FIROJ															
VC/22-23 /318 (W)	VCH91732	06-Aug-22	JACKAT	VCD-36132	SILVER	1.00X2.00	1.00 X 2.00	1	0.2200	120.00	26.40	0.750	0.00	0.00	26.40
Total :								1	0.2200		26.40	0.750	0.00	0.00	26.40
Challan No:- VC/22-23/2034FIROJ															
VC/22-23 /296 (W)	VCH91122	06-Aug-22	JACKAT	VCD-36163	GREY/IVREY	5.00X7.11	4.11 X 7.10	1	4.2700	120.00	512.40	3.500	0.00	0.00	512.40
Total :								1	4.2700		512.40	3.500	0.00	0.00	512.40
Challan No:- VC/22-23/2035FIROJ															
VC/22-23 /421 (W)	VCH94974	06-Aug-22	JACKAT	VCD-36163	GREY/IVREY	1.00X2.00	1.00 X 2.00	1	0.2200	120.00	26.40	0.300	0.00	0.00	26.40
Total :								1	0.2200		26.40	0.300	0.00	0.00	26.40
Challan No:- VC/22-23/2036FIROJ															

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /296 (W)	VCH91121	06-Aug-22	JACKAT	VCD-36163	GREY/IVREY	2.00X2.00	2.00 X 2.00S	1	0.4400	120.00	52.80	0.600	0.00	0.00	52.80
Total :								1	0.4400		52.80	0.600	0.00	0.00	52.80
Challan No:- VC/22-23/2037				FIROJ											
VC/22-23 /296 (W)	VCH91120	06-Aug-22	JACKAT	VCD-36163	GREY/IVREY	2.00X2.00	2.00 X 2.00S	1	0.4400	120.00	52.80	0.600	0.00	0.00	52.80
Total :								1	0.4400		52.80	0.600	0.00	0.00	52.80
Challan No:- VC/22-23/2038				FIROJ											
VC/22-23 /296 (W)	VCH91109	06-Aug-22	JACKAT	VCD-36152	SILVER/IVREY	5.00X8.00	4.11 X 7.10	1	4.2700	120.00	512.40	7.000	0.00	0.00	512.40
Total :								1	4.2700		512.40	7.000	0.00	0.00	512.40
Challan No:- VC/22-23/2039				FIROJ											
VC/22-23 /421 (W)	VCH94969	06-Aug-22	JACKAT	VCD-36152	SILVER/IVREY	1.00X2.00	1.00 X 2.00	1	0.2200	120.00	26.40	0.440	0.00	0.00	26.40
Total :								1	0.2200		26.40	0.440	0.00	0.00	26.40
Challan No:- VC/22-23/2040				FIROJ											
VC/22-23 /296 (W)	VCH91111	06-Aug-22	JACKAT	VCD-36152	SILVER/IVREY	2.00X2.00	2.00 X 2.00S	1	0.4400	120.00	52.80	0.700	0.00	0.00	52.80
Total :								1	0.4400		52.80	0.700	0.00	0.00	52.80
Challan No:- VC/22-23/2041				FIROJ											
VC/22-23 /296 (W)	VCH91110	06-Aug-22	JACKAT	VCD-36152	SILVER/IVREY	2.00X2.00	2.00 X 2.00S	1	0.4400	120.00	52.80	0.700	0.00	0.00	52.80
Total :								1	0.4400		52.80	0.700	0.00	0.00	52.80
Challan No:- VC/22-23/2042				FIROJ											
VC/22-23 /422 (W)	VCH94980	06-Aug-22	JACKAT	VCD-36156	IVREY	5.00X8.00	4.11 X 7.10	1	4.2700	120.00	512.40	6.500	0.00	0.00	512.40
VC/22-23 /422 (W)	VCH94979	06-Aug-22	JACKAT	VCD-36156	IVREY	1.00X2.00	1.00 X 2.00	1	0.2200	120.00	26.40	0.500	0.00	0.00	26.40
Total :								2	4.4900		538.80	7.000	0.00	0.00	538.80
Challan No:- VC/22-23/2043				FIROJ											
VC/22-23 /422 (W)	VCH94981	06-Aug-22	JACKAT	VCD-36156	IVREY	2.00X2.00	2.00 X 2.00S	1	0.4400	120.00	52.80	0.750	0.00	0.00	52.80
VC/22-23 /422 (W)	VCH94982	06-Aug-22	JACKAT	VCD-36156	IVREY	2.00X2.00	2.00 X 2.00S	1	0.4400	120.00	52.80	0.750	0.00	0.00	52.80
Total :								2	0.8800		105.60	1.500	0.00	0.00	105.60
Challan No:- VC/22-23/2044				TANKARA RUGS											
VC/22-23 /418 (P)	VCH94929	06-Aug-22	CUT PILE	VCH-36225	WHITE/BLACK	1.00X1.06	1.00 X 106	1	0.1600	450.00	72.00	0.400	0.00	0.00	72.00
VC/22-23 /418 (P)	VCH94928	06-Aug-22	CUT PILE	VCH-36225	WHITE/BLACK	1.00X1.06	1.00 X 1.06	1	0.1600	450.00	72.00	0.400	0.00	0.00	72.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :								2	0.3200		144.00	0.800	0.00	0.00	144.00
Challan No:- VC/22-23/2045				FIROJ											
VC/22-23 /419 (W)	VCH94930	06-Aug-22	JUTE RUG	VCDJ-36168	NATURAL	1.01X2.01	1.00 X 2.00	1	0.2200	240.00	52.80	0.550	0.00	0.00	52.80
Total :								1	0.2200		52.80	0.550	0.00	0.00	52.80
Challan No:- VC/22-23/2046				FIROJ											
VC/22-23 /419 (W)	VCH94935	06-Aug-22	JUTE RUG	VCDJ-36173	GOLD	1.01X2.01	1.00 X 2.00	1	0.2200	240.00	52.80	0.500	0.00	0.00	52.80
Total :								1	0.2200		52.80	0.500	0.00	0.00	52.80
Challan No:- VC/22-23/2047				FIROJ											
VC/22-23 /419 (W)	VCH94932	06-Aug-22	JUTE RUG	VCDJ-36170	IVREY	1.01X2.01	1.00 X 2.00	1	0.2200	240.00	52.80	0.530	0.00	0.00	52.80
Total :								1	0.2200		52.80	0.530	0.00	0.00	52.80
Challan No:- VC/22-23/2048				FIROJ											
VC/22-23 /419 (W)	VCH94933	06-Aug-22	JUTE RUG	VCDJ-36171	SKY BLUE	1.00X2.01	1.00 X 2.00	1	0.2200	240.00	52.80	0.500	0.00	0.00	52.80
VC/22-23 /419 (W)	VCH94931	06-Aug-22	JUTE RUG	VCDJ-36169	RUST	1.01X2.01	1.00 X 2.00	1	0.2200	240.00	52.80	0.500	0.00	0.00	52.80
Total :								2	0.4400		105.60	1.000	0.00	0.00	105.60
Challan No:- VC/22-23/2049				FIROJ											
VC/22-23 /296 (W)	VCH91131	06-Aug-22	JUTE RUG	VCDJ-36168	NATURAL	5.01X8.00	4.11 X 7.10	1	4.2700	240.00	1024.80	10.450	0.00	0.00	1024.80
Total :								1	4.2700		1024.80	10.450	0.00	0.00	1024.80
Challan No:- VC/22-23/2050				RAMJAN ALI											
VC/22-23 /176 (W)	VCH83235	06-Aug-22	SOUMAK WEAVE	VCS-17817	TEAL	5.03X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	18.250	0.00	0.00	850.00
Total :								1	4.2500		850.00	18.250	0.00	0.00	850.00
Challan No:- VC/22-23/2051				FIROJ											
VC/22-23 /421 (W)	VCH94976	06-Aug-22	JACKAT	VCD-36165	SKY BLUE/IVREY	1.00X2.00	1.00 X 2.00	1	0.2200	120.00	26.40	0.600	0.00	0.00	26.40
Total :								1	0.2200		26.40	0.600	0.00	0.00	26.40
Challan No:- VC/22-23/2052				FIROJ											
VC/22-23 /296 (W)	VCH91126	06-Aug-22	JACKAT	VCD-36165	SKY BLUE/IVREY	2.00X2.00	2.00 X 2.00S	1	0.4400	120.00	52.80	0.600	0.00	0.00	52.80
Total :								1	0.4400		52.80	0.600	0.00	0.00	52.80
Challan No:- VC/22-23/2053				FIROJ											
VC/22-23 /296 (W)	VCH91125	06-Aug-22	JACKAT	VCD-36165	SKY BLUE/IVREY	2.00X2.00	2.00 X 2.00S	1	0.4400	120.00	52.80	0.450	0.00	0.00	52.80

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :								1	0.4400		52.80	0.450	0.00	0.00	52.80
Challan No:- VC/22-23/2054				FIROJ											
VC/22-23 /421 (W)	VCH94977	06-Aug-22	JACKAT	VCD-36166	MULTI/IVREY	1.00X2.00	1.00 X 2.00	1	0.2200	120.00	26.40	0.740	0.00	0.00	26.40
Total :								1	0.2200		26.40	0.740	0.00	0.00	26.40
Challan No:- VC/22-23/2055				FIROJ											
VC/22-23 /296 (W)	VCH91127	06-Aug-22	JACKAT	VCD-36166	MULTI/IVREY	2.00X2.00	2.00 X 2.00S	1	0.4400	120.00	52.80	1.000	0.00	0.00	52.80
VC/22-23 /296 (W)	VCH91128	06-Aug-22	JACKAT	VCD-36166	MULTI/IVREY	2.00X2.00	2.00 X 2.00S	1	0.4400	120.00	52.80	1.000	0.00	0.00	52.80
Total :								2	0.8800		105.60	2.000	0.00	0.00	105.60
Challan No:- VC/22-23/2056				FIROJ											
VC/22-23 /421 (W)	VCH94968	06-Aug-22	JACKAT	VCD-36151	GREY/IVREY	1.00X2.00	1.00 X 2.00	1	0.2200	120.00	26.40	0.440	0.00	0.00	26.40
Total :								1	0.2200		26.40	0.440	0.00	0.00	26.40
Challan No:- VC/22-23/2057				FIROJ											
VC/22-23 /296 (W)	VCH91108	06-Aug-22	JACKAT	VCD-36151	GREY/IVREY	2.00X2.00	2.00 X 2.00S	1	0.4400	120.00	52.80	0.500	0.00	0.00	52.80
Total :								1	0.4400		52.80	0.500	0.00	0.00	52.80
Challan No:- VC/22-23/2058				FIROJ											
VC/22-23 /296 (W)	VCH91107	06-Aug-22	JACKAT	VCD-36151	GREY/IVREY	2.00X2.00	2.00 X 2.00S	1	0.4400	120.00	52.80	0.500	0.00	0.00	52.80
Total :								1	0.4400		52.80	0.500	0.00	0.00	52.80
Challan No:- VC/22-23/2059				FIROJ											
VC/22-23 /296 (W)	VCH91113	06-Aug-22	JACKAT	VCD-36153	SKY BLUE/IVREY	2.00X2.00	2.00 X 2.00S	1	0.4400	120.00	52.80	0.500	0.00	0.00	52.80
VC/22-23 /296 (W)	VCH91112	06-Aug-22	JACKAT	VCD-36153	SKY BLUE/IVREY	2.00X2.00	2.00 X 2.00S	1	0.4400	120.00	52.80	0.500	0.00	0.00	52.80
Total :								2	0.8800		105.60	1.000	0.00	0.00	105.60
Challan No:- VC/22-23/2060				FIROJ											
VC/22-23 /421 (W)	VCH94970	06-Aug-22	JACKAT	VCD-36153	SKY BLUE/IVREY	1.00X2.00	1.00 X 2.00	1	0.2200	120.00	26.40	0.440	0.00	0.00	26.40
Total :								1	0.2200		26.40	0.440	0.00	0.00	26.40
Challan No:- VC/22-23/2061				FIROJ											
VC/22-23 /422 (W)	VCH94991	06-Aug-22	JACKAT	VCD-36159	SKY BLUE	1.00X2.00	1.00 X 2.00	1	0.2200	120.00	26.40	0.500	0.00	0.00	26.40
Total :								1	0.2200		26.40	0.500	0.00	0.00	26.40
Challan No:- VC/22-23/2062				FIROJ											

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /422 (W)	VCH94990	06-Aug-22	JACKAT	VCD-36159	SKY BLUE	2.00X2.00	2.00 X 2.00S	1	0.4400	120.00	52.80	0.600	0.00	0.00	52.80
VC/22-23 /422 (W)	VCH94989	06-Aug-22	JACKAT	VCD-36159	SKY BLUE	2.00X2.00	2.00 X 2.00S	1	0.4400	120.00	52.80	0.600	0.00	0.00	52.80
Total :								2	0.8800		105.60	1.200	0.00	0.00	105.60
Challan No:- VC/22-23/2063				FIROJ											
VC/22-23 /422 (W)	VCH94983	06-Aug-22	JACKAT	VCD-36157	DARK GREY	2.00X2.00	2.00 X 2.00S	1	0.4400	120.00	52.80	0.600	0.00	0.00	52.80
Total :								1	0.4400		52.80	0.600	0.00	0.00	52.80
Challan No:- VC/22-23/2064				FIROJ											
VC/22-23 /422 (W)	VCH94984	06-Aug-22	JACKAT	VCD-36157	DARK GREY	2.00X2.00	2.00 X 2.00S	1	0.4400	120.00	52.80	0.600	0.00	0.00	52.80
Total :								1	0.4400		52.80	0.600	0.00	0.00	52.80
Challan No:- VC/22-23/2065				FIROJ											
VC/22-23 /422 (W)	VCH94985	06-Aug-22	JACKAT	VCD-36157	DARK GREY	1.00X2.00	1.00 X 2.00	1	0.2200	120.00	26.40	0.500	0.00	0.00	26.40
Total :								1	0.2200		26.40	0.500	0.00	0.00	26.40
Challan No:- VC/22-23/2066				FIROJ											
VC/22-23 /421 (W)	VCH94971	06-Aug-22	JACKAT	VCD-36154	CHARCOL/IVR EY	1.00X2.00	1.00 X 2.00	1	0.2200	120.00	26.40	0.500	0.00	0.00	26.40
Total :								1	0.2200		26.40	0.500	0.00	0.00	26.40
Challan No:- VC/22-23/2067				FIROJ											
VC/22-23 /296 (W)	VCH91114	06-Aug-22	JACKAT	VCD-36154	CHARCOL/IVR EY	2.00X2.00	2.00 X 2.00S	1	0.4400	120.00	52.80	0.600	0.00	0.00	52.80
Total :								1	0.4400		52.80	0.600	0.00	0.00	52.80
Challan No:- VC/22-23/2068				RAMJAN ALI											
VC/22-23 /308 (W)	VCH91429	06-Aug-22	3/15	VCS-35258	GREY	2.00X2.11	1.11 X 2.11	1	0.6200	200.00	124.00	2.850	0.00	0.00	124.00
VC/22-23 /308 (W)	VCH91430	06-Aug-22	3/15	VCS-35258	GREY	2.00X2.11	1.11 X 2.11	1	0.6200	200.00	124.00	2.790	0.00	0.00	124.00
VC/22-23 /308 (W)	VCH91431	06-Aug-22	3/15	VCS-35258	GREY	2.00X2.11	1.11 X 2.11	1	0.6200	200.00	124.00	2.720	0.00	0.00	124.00
VC/22-23 /308 (W)	VCH91428	06-Aug-22	3/15	VCS-35258	GREY	2.02X3.00	1.11 X 2.11	1	0.6200	200.00	124.00	2.950	0.00	0.00	124.00
VC/22-23 /308 (W)	VCH91427	06-Aug-22	3/15	VCS-35258	GREY	2.02X3.00	1.11 X 2.11	1	0.6200	200.00	124.00	2.830	0.00	0.00	124.00
VC/22-23 /308 (W)	VCH91426	06-Aug-22	3/15	VCS-35258	GREY	2.00X3.00	1.11 X 2.11	1	0.6200	200.00	124.00	2.840	0.00	0.00	124.00
VC/22-23 /308 (W)	VCH91425	06-Aug-22	3/15	VCS-35258	GREY	2.00X3.00	1.11 X 2.11	1	0.6200	200.00	124.00	2.790	0.00	0.00	124.00
VC/22-23 /308 (W)	VCH91432	06-Aug-22	3/15	VCS-35258	GREY	1.11X2.11	1.11 X 2.11	1	0.6200	200.00	124.00	2.890	0.00	0.00	124.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /308 (W)	VCH91424	06-Aug-22	3/15	VCS-35258	GREY	2.00X3.00	1.11 X 2.11	1	0.6200	200.00	124.00	2.820	0.00	0.00	124.00
VC/22-23 /308 (W)	VCH91423	06-Aug-22	3/15	VCS-35258	GREY	2.00X3.00	1.11 X 2.11	1	0.6200	200.00	124.00	2.700	0.00	0.00	124.00
VC/22-23 /308 (W)	VCH91433	06-Aug-22	3/15	VCS-35258	GREY	2.00X2.11	1.11 X 2.11	1	0.6200	200.00	124.00	2.830	0.00	0.00	124.00
VC/22-23 /308 (W)	VCH91434	06-Aug-22	3/15	VCS-35258	GREY	2.00X2.11	1.11 X 2.11	1	0.6200	200.00	124.00	2.770	0.00	0.00	124.00
Total :								12	7.4400		1488.00	33.780	0.00	0.00	1488.00
Challan No:- VC/22-23/2069				FIROJ											
VC/22-23 /296 (W)	VCH91115	06-Aug-22	JACKAT	VCD-36154	CHARCOL/IVR EY	2.00X2.00	2.00 X 2.00S	1	0.4400	120.00	52.80	0.600	0.00	0.00	52.80
Total :								1	0.4400		52.80	0.600	0.00	0.00	52.80
Challan No:- VC/22-23/2070				FIROJ											
VC/22-23 /296 (W)	VCH91099	06-Aug-22	JACKAT	VCD-36141	SILVER/IVREY	2.00X2.00	2.00 X 2.00S	1	0.4400	120.00	52.80	0.600	0.00	0.00	52.80
Total :								1	0.4400		52.80	0.600	0.00	0.00	52.80
Challan No:- VC/22-23/2071				FIROJ											
VC/22-23 /296 (W)	VCH91100	06-Aug-22	JACKAT	VCD-36141	SILVER/IVREY	2.00X2.00	2.00 X 2.00S	1	0.4400	120.00	52.80	0.600	0.00	0.00	52.80
Total :								1	0.4400		52.80	0.600	0.00	0.00	52.80
Challan No:- VC/22-23/2072				FIROJ											
VC/22-23 /421 (W)	VCH94964	06-Aug-22	JACKAT	VCD-36141	SILVER/IVREY	1.00X2.00	1.00 X 2.00	1	0.2200	120.00	26.40	0.450	0.00	0.00	26.40
Total :								1	0.2200		26.40	0.450	0.00	0.00	26.40
Challan No:- VC/22-23/2073				FIROJ											
VC/22-23 /422 (W)	VCH94986	06-Aug-22	JACKAT	VCD-36158	SILVER	1.00X2.00	1.00 X 2.00	1	0.2200	120.00	26.40	0.450	0.00	0.00	26.40
Total :								1	0.2200		26.40	0.450	0.00	0.00	26.40
Challan No:- VC/22-23/2074				FIROJ											
VC/22-23 /422 (W)	VCH94988	06-Aug-22	JACKAT	VCD-36158	SILVER	2.00X2.00	2.00 X 2.00S	1	0.4400	120.00	52.80	0.600	0.00	0.00	52.80
Total :								1	0.4400		52.80	0.600	0.00	0.00	52.80
Challan No:- VC/22-23/2075				FIROJ											
VC/22-23 /422 (W)	VCH94987	06-Aug-22	JACKAT	VCD-36158	SILVER	2.00X2.00	2.00 X 2.00S	1	0.4400	120.00	52.80	0.600	0.00	0.00	52.80
Total :								1	0.4400		52.80	0.600	0.00	0.00	52.80
Challan No:- VC/22-23/2076				FIROJ											
VC/22-23 /296 (W)	VCH91077	06-Aug-22	JACKAT	VCD-36136	CHARCOAL	2.00X2.00	2.00 X 2.00S	1	0.4400	120.00	52.80	0.700	0.00	0.00	52.80

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :								1	0.4400		52.80	0.700	0.00	0.00	52.80
Challan No:- VC/22-23/2077				FIROJ											
VC/22-23 /296 (W)	VCH91076	06-Aug-22	JACKAT	VCD-36136	CHARCOAL	2.00X2.00	2.00 X 2.00S	1	0.4400	120.00	52.80	0.700	0.00	0.00	52.80
Total :								1	0.4400		52.80	0.700	0.00	0.00	52.80
Challan No:- VC/22-23/2078				FIROJ											
VC/22-23 /318 (W)	VCH91736	06-Aug-22	JACKAT	VCD-36136	CHARCOAL	1.00X2.00	1.00 X 2.00	1	0.2200	120.00	26.40	0.450	0.00	0.00	26.40
Total :								1	0.2200		26.40	0.450	0.00	0.00	26.40
Challan No:- VC/22-23/2079				FIROJ											
VC/22-23 /296 (W)	VCH91119	06-Aug-22	JACKAT	VCD-36162	RED/IVREY	2.00X2.00	2.00 X 2.00S	1	0.4400	120.00	52.80	0.700	0.00	0.00	52.80
Total :								1	0.4400		52.80	0.700	0.00	0.00	52.80
Challan No:- VC/22-23/2080				FIROJ											
VC/22-23 /296 (W)	VCH91118	06-Aug-22	JACKAT	VCD-36162	RED/IVREY	2.00X2.00	2.00 X 2.00S	1	0.4400	120.00	52.80	0.700	0.00	0.00	52.80
Total :								1	0.4400		52.80	0.700	0.00	0.00	52.80
Challan No:- VC/22-23/2081				FIROJ											
VC/22-23 /421 (W)	VCH94973	06-Aug-22	JACKAT	VCD-36162	RED/IVREY	1.00X2.00	1.00 X 2.00	1	0.2200	120.00	26.40	0.450	0.00	0.00	26.40
Total :								1	0.2200		26.40	0.450	0.00	0.00	26.40
Challan No:- VC/22-23/2082				FIROJ											
VC/22-23 /296 (W)	VCH91124	06-Aug-22	JACKAT	VCD-36164	BROUN/IVREY	2.00X2.00	2.00 X 2.00S	1	0.4400	120.00	52.80	0.700	0.00	0.00	52.80
Total :								1	0.4400		52.80	0.700	0.00	0.00	52.80
Challan No:- VC/22-23/2083				FIROJ											
VC/22-23 /296 (W)	VCH91123	06-Aug-22	JACKAT	VCD-36164	BROUN/IVREY	2.00X2.00	2.00 X 2.00S	1	0.4400	120.00	52.80	0.700	0.00	0.00	52.80
Total :								1	0.4400		52.80	0.700	0.00	0.00	52.80
Challan No:- VC/22-23/2084				RAMJAN ALI											
VC/22-23 /308 (W)	VCH91376	06-Aug-22	3/15	VCS-35258	GREY	1.00X1.00	1.00 X 1.00	1	0.1100	200.00	22.00	0.500	0.00	0.00	22.00
VC/22-23 /308 (W)	VCH91408	06-Aug-22	3/15	VCS-35258	GREY	1.00X1.00	1.00 X 1.00	1	0.1100	200.00	22.00	0.500	0.00	0.00	22.00
VC/22-23 /308 (W)	VCH91407	06-Aug-22	3/15	VCS-35258	GREY	1.01X1.00	1.00 X 1.00	1	0.1100	200.00	22.00	0.520	0.00	0.00	22.00
VC/22-23 /308 (W)	VCH91381	06-Aug-22	3/15	VCS-35258	GREY	1.00X1.00	1.00 X 1.00	1	0.1100	200.00	22.00	0.520	0.00	0.00	22.00
Total :								4	0.4400		88.00	2.040	0.00	0.00	88.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- VC/22-23/2085				FIROJ											
VC/22-23 /421 (W)	VCH94975	06-Aug-22	JACKAT	VCD-36164	BROUN/IVREY	1.00X2.00	1.00 X 2.00	1	0.2200	120.00	26.40	0.450	0.00	0.00	26.40
Total :								1	0.2200		26.40	0.450	0.00	0.00	26.40
Challan No:- VC/22-23/2086				FIROJ											
VC/22-23 /422 (W)	VCH94995	06-Aug-22	JACKAT	VCD-36161	GREY	2.00X2.00	2.00 X 2.00S	1	0.4400	120.00	52.80	0.450	0.00	0.00	52.80
Total :								1	0.4400		52.80	0.450	0.00	0.00	52.80
Challan No:- VC/22-23/2087				FIROJ											
VC/22-23 /422 (W)	VCH94996	06-Aug-22	JACKAT	VCD-36161	GREY	2.00X2.00	2.00 X 2.00S	1	0.4400	120.00	52.80	0.700	0.00	0.00	52.80
Total :								1	0.4400		52.80	0.700	0.00	0.00	52.80
Challan No:- VC/22-23/2088				FIROJ											
VC/22-23 /422 (W)	VCH94997	06-Aug-22	JACKAT	VCD-36161	GREY	1.00X2.00	1.00 X 2.00	1	0.2200	120.00	26.40	0.550	0.00	0.00	26.40
Total :								1	0.2200		26.40	0.550	0.00	0.00	26.40
Challan No:- VC/22-23/2089				KHANAM BEGAM											
VC/22-23 /398 (W)	VCH94222	06-Aug-22	JUTE RUG	VCDJ-32784	OATMEAL	8.00X10.01	7.11 X 9.09	1	8.5700	450.00	3856.50	12.500	0.00	0.00	3856.50
Total :								1	8.5700		3856.50	12.500	0.00	0.00	3856.50
Challan No:- VC/22-23/2090				FARAHAT JAHAN											
VC/22-23 /284 (W)	VCH89360	06-Aug-22	CUT/LOOP PILE	VCH-36106	SKY BLUE/LT. GREY	2.00X2.00	2.00 X 2.00S	1	0.4400	225.00	99.00	1.600	0.00	0.00	99.00
VC/22-23 /284 (W)	VCH89362	06-Aug-22	CUT/LOOP PILE	VCH-36107	GREY/LT.GRE Y	2.00X2.00	2.00 X 2.00S	1	0.4400	225.00	99.00	1.600	0.00	0.00	99.00
VC/22-23 /284 (W)	VCH89364	06-Aug-22	CUT/LOOP PILE	VCH-36108	BLUE/LT.GREY	2.00X2.00	2.00 X 2.00S	1	0.4400	225.00	99.00	1.600	0.00	0.00	99.00
VC/22-23 /284 (W)	VCH89365	06-Aug-22	CUT/LOOP PILE	VCH-36109	GREEN/SILVE R	2.00X2.00	2.00 X 2.00S	1	0.4400	225.00	99.00	1.600	0.00	0.00	99.00
VC/22-23 /284 (W)	VCH89366	06-Aug-22	CUT/LOOP PILE	VCH-36109	GREEN/SILVE R	2.00X2.00	2.00 X 2.00S	1	0.4400	225.00	99.00	1.600	0.00	0.00	99.00
VC/22-23 /284 (W)	VCH89363	06-Aug-22	CUT/LOOP PILE	VCH-36108	BLUE/LT.GREY	2.00X2.00	2.00 X 2.00S	1	0.4400	225.00	99.00	1.600	0.00	0.00	99.00
VC/22-23 /284 (W)	VCH89361	06-Aug-22	CUT/LOOP PILE	VCH-36107	GREY/LT.GRE Y	2.00X2.00	2.00 X 2.00S	1	0.4400	225.00	99.00	1.600	0.00	0.00	99.00
VC/22-23 /284 (W)	VCH89359	06-Aug-22	CUT/LOOP PILE	VCH-36106	SKY BLUE/LT. GREY	2.00X2.00	2.00 X 2.00S	1	0.4400	225.00	99.00	1.600	0.00	0.00	99.00
Total :								8	3.5200		792.00	12.800	0.00	0.00	792.00
Challan No:- VC/22-23/2091				SHAHIRUKH ALI											
VC/22-23 /221 (W)	VCH85793	08-Aug-22	SUMAK 3.5/13	VCS-19734	NAVY	5.03X7.10	4.10 X 7.10	1	4.2000	425.00	1785.00	20.850	0.00	0.00	1785.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /221 (W)	VCH85796	08-Aug-22	SUMAK 3.5/13	VCS-19734	NAVY	10.02X13.10	9.09 X 13.08	1	14.8000	425.00	6290.00	67.450	0.00	0.00	6290.00
Total :								2	19.0000		8075.00	88.300	0.00	0.00	8075.00
Challan No:- VC/22-23/2092			KARIM ANSARI												
VC/22-23 /417 (W)	VCH94899	08-Aug-22	ALLLOOP/OVER TUP	VCT-36579	GREY	2.00X2.00	2.00 X 2.00S	1	0.4400	397.72	175.00	0.787	0.00	0.00	175.00
VC/22-23 /417 (W)	VCH94900	08-Aug-22	ALLLOOP/OVER TUP	VCT-36579	GREY	2.00X2.00	2.00 X 2.00S	1	0.4400	397.72	175.00	0.787	0.00	0.00	175.00
VC/22-23 /417 (W)	VCH94897	08-Aug-22	ALLLOOP/OVER TUP	VCT-36578	SILVER	2.00X2.00	2.00 X 2.00S	1	0.4400	397.72	175.00	0.787	0.00	0.00	175.00
VC/22-23 /417 (W)	VCH94898	08-Aug-22	ALLLOOP/OVER TUP	VCT-36578	SILVER	2.00X2.00	2.00 X 2.00S	1	0.4400	397.72	175.00	0.787	0.00	0.00	175.00
VC/22-23 /417 (W)	VCH94891	08-Aug-22	ALLLOOP/OVER TUP	VCT-36556	NAVY	2.00X2.00	2.00 X 2.00S	1	0.4400	397.72	175.00	0.787	0.00	0.00	175.00
VC/22-23 /417 (W)	VCH94892	08-Aug-22	ALLLOOP/OVER TUP	VCT-36556	NAVY	2.00X2.00	2.00 X 2.00S	1	0.4400	397.72	175.00	0.787	0.00	0.00	175.00
VC/22-23 /417 (W)	VCH94893	08-Aug-22	ALLLOOP/OVER TUP	VCT-36576	SAND	2.00X2.00	2.00 X 2.00S	1	0.4400	397.72	175.00	0.787	0.00	0.00	175.00
VC/22-23 /417 (W)	VCH94894	08-Aug-22	ALLLOOP/OVER TUP	VCT-36576	SAND	2.00X2.00	2.00 X 2.00S	1	0.4400	397.72	175.00	0.787	0.00	0.00	175.00
Total :								8	3.5200		1400.00	6.296	0.00	0.00	1400.00
Challan No:- VC/22-23/2093			KARIM ANSARI												
VC/22-23 /417 (W)	VCH94890	08-Aug-22	ALLLOOP/OVER TUP	VCT-36537	NAVY/SKY BLUE	2.00X2.00	2.00 X 2.00S	1	0.4400	397.72	175.00	0.850	0.00	0.00	175.00
VC/22-23 /417 (W)	VCH94896	08-Aug-22	ALLLOOP/OVER TUP	VCT-36577	BEIGE	2.00X2.00	2.00 X 2.00S	1	0.4400	397.72	175.00	0.850	0.00	0.00	175.00
VC/22-23 /417 (W)	VCH94895	08-Aug-22	ALLLOOP/OVER TUP	VCT-36577	BEIGE	2.00X2.00	2.00 X 2.00S	1	0.4400	397.72	175.00	0.850	0.00	0.00	175.00
Total :								3	1.3200		525.00	2.550	0.00	0.00	525.00
Challan No:- VC/22-23/2094			MADNI HANDICRAFTS												
VC/22-23 /22 (W)	VCH9073	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.190	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9039	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.06	2.00 X 1.06	1	0.3300	1086.95	358.69	1.210	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9064	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.150	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9099	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.06	2.00 X 1.06	1	0.3300	1086.95	358.69	1.220	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9040	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.230	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9313	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.100	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9312	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.110	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9065	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.06	2.00 X 1.06	1	0.3300	1086.95	358.69	1.250	0.00	0.00	358.69

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /22 (W)	VCH9083	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.180	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9075	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.160	0.00	50.00	308.69
VC/22-23 /22 (W)	VCH9088	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.170	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9076	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.160	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9078	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.06	2.00 X 1.06	1	0.3300	1086.95	358.69	1.270	0.00	50.00	308.69
VC/22-23 /22 (W)	VCH9068	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.150	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9082	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.06	2.00 X 1.06	1	0.3300	1086.95	358.69	1.250	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9245	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.150	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9238	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.06	2.00 X 1.06	1	0.3300	1086.95	358.69	1.190	0.00	50.00	308.69
VC/22-23 /22 (W)	VCH9006	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.100	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9010	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.06	2.00 X 1.06	1	0.3300	1086.95	358.69	1.150	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9009	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.160	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9247	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.06	2.00 X 1.06	1	0.3300	1086.95	358.69	1.170	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9239	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	0.960	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9316	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.06	2.00 X 1.06	1	0.3300	1086.95	358.69	1.160	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9235	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.120	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9067	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.150	0.00	0.00	358.69
Total :								25	8.2500		8967.25	29.110	0.00	150.00	8817.25
Challan No:- VC/22-23/2095 MADNI HANDICRAFTS															
VC/22-23 /22 (W)	VCH9052	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.060	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9042	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.210	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9051	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.140	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9043	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.06	2.00 X 1.06	1	0.3300	1086.95	358.69	1.150	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9044	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.04	2.00 X 1.06	1	0.3300	1086.95	358.69	1.000	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9008	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.150	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9032	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.160	0.00	0.00	358.69

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /22 (W)	VCH9013	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.160	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9014	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.06	2.00 X 1.06	1	0.3300	1086.95	358.69	1.130	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9243	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.160	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9321	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	0.930	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9001	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.210	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9072	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.06	2.00 X 1.06	1	0.3300	1086.95	358.69	1.260	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9074	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.160	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9246	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.06	2.00 X 1.06	1	0.3300	1086.95	358.69	1.190	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9079	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.060	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9242	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	0.920	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9314	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.000	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9095	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.06	2.00 X 1.06	1	0.3300	1086.95	358.69	0.940	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9053	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.06	2.00 X 1.06	1	0.3300	1086.95	358.69	1.150	0.00	0.00	358.69
Total :								20	6.6000		7173.80	22.140	0.00	0.00	7173.80
Challan No:- VC/22-23/2096			MOINUDDIN ANSARI												
VC/22-23 /205 (W)	VCH85117	08-Aug-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	8.01X10.01	7.11 X 9.09	1	8.5700	450.00	3856.50	11.270	0.00	0.00	3856.50
VC/22-23 /205 (W)	VCH85115	08-Aug-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	8.01X10.01	7.11 X 9.09	1	8.5700	450.00	3856.50	11.250	0.00	0.00	3856.50
Total :								2	17.1400		7713.00	22.520	0.00	0.00	7713.00
Challan No:- VC/22-23/2097			MOINUDDIN ANSARI												
VC/22-23 /205 (W)	VCH85116	08-Aug-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	8.03X10.01	7.11 X 9.09	1	8.5700	450.00	3856.50	11.300	0.00	0.00	3856.50
VC/22-23 /205 (W)	VCH84929	08-Aug-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	9.00X12.01	8.11 X 11.09	1	11.6400	450.00	5238.00	14.000	0.00	0.00	5238.00
Total :								2	20.2100		9094.50	25.300	0.00	0.00	9094.50
Challan No:- VC/22-23/2098			MADNI HANDICRAFTS												
VC/22-23 /22 (W)	VCH9107	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.120	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9046	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.240	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9049	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.04	2.00 X 1.06	1	0.3300	1086.95	358.69	0.920	0.00	0.00	358.69

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /22 (W)	VCH9109	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.170	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9048	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.000	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9047	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.150	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9090	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.04	2.00 X 1.06	1	0.3300	1086.95	358.69	1.120	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9248	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.06	2.00 X 1.06	1	0.3300	1086.95	358.69	1.100	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9251	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	0.900	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9317	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.04	2.00 X 1.06	1	0.3300	1086.95	358.69	1.140	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9002	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.06	2.00 X 1.06	1	0.3300	1086.95	358.69	1.200	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9003	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.06	2.00 X 1.06	1	0.3300	1086.95	358.69	1.230	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9071	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	0.980	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9004	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.280	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9241	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	0.970	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9240	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	VCH9240X0	2.00 X 1.06	1	0.3300	1086.95	358.69	0.000	0.00	0.00	358.69
Total :								16	5.2800		5739.04	16.520	0.00	0.00	5739.04
Challan No:- VC/22-23/2099 MADNI HANDICRAFTS															
VC/22-23 /22 (W)	VCH9098	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	VCH9098X0	2.00 X 1.06	1	0.3300	1086.95	358.69	0.000	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9319	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.260	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9249	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	0.960	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9066	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.170	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9070	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.110	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9011	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.200	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9100	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.06	2.00 X 1.06	1	0.3300	1086.95	358.69	1.250	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9069	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.020	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9315	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.020	0.00	0.00	358.69
Total :								9	2.9700		3228.21	8.990	0.00	0.00	3228.21
Challan No:- VC/22-23/2100 MADNI HANDICRAFTS															

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /22 (W)	VCH9318	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.100	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9007	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.080	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9005	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.06	2.00 X 1.06	1	0.3300	1086.95	358.69	1.130	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9250	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.250	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9320	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	0.960	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9097	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.210	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9244	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.04	2.00 X 1.06	1	0.3300	1086.95	358.69	1.000	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9252	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.06	2.00 X 1.06	1	0.3300	1086.95	358.69	1.250	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9012	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	0.960	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9054	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.04	2.00 X 1.06	1	0.3300	1086.95	358.69	1.070	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9050	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.06	2.00 X 1.06	1	0.3300	1086.95	358.69	1.270	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9041	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.06	2.00 X 1.06	1	0.3300	1086.95	358.69	1.210	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9256	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	0.900	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9114	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.040	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9116	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.090	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9117	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.06	2.00 X 1.06	1	0.3300	1086.95	358.69	1.100	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9118	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.06	2.00 X 1.06	1	0.3300	1086.95	358.69	1.210	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9119	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.06	2.00 X 1.06	1	0.3300	1086.95	358.69	1.040	0.00	0.00	358.69
Total :								18	5.9400		6456.42	19.870	0.00	0.00	6456.42
Challan No:- VC/22-23/2101 MUSTKIN															
VC/22-23 /229 (W)	VCH86424	08-Aug-22	SOUMAK WEAVE	VCS-17817	TEAL	3.11X5.06	3.10 X 5.06	1	2.3400	200.00	468.00	8.040	0.00	0.00	468.00
VC/22-23 /229 (W)	VCH86425	08-Aug-22	SOUMAK WEAVE	VCS-17817	TEAL	3.11X5.05	3.10 X 5.06	1	2.3400	200.00	468.00	8.240	0.00	0.00	468.00
VC/22-23 /229 (W)	VCH86462	08-Aug-22	SOUMAK WEAVE	VCS-17817	TEAL	4.00X5.05	3.10 X 5.06	1	2.3400	200.00	468.00	9.430	0.00	0.00	468.00
VC/22-23 /229 (W)	VCH86423	08-Aug-22	SOUMAK WEAVE	VCS-17817	TEAL	4.00X5.05	3.10 X 5.06	1	2.3400	200.00	468.00	8.650	0.00	0.00	468.00
VC/22-23 /229 (W)	VCH86463	08-Aug-22	SOUMAK WEAVE	VCS-17817	TEAL	3.11X5.05	3.10 X 5.06	1	2.3400	200.00	468.00	8.400	0.00	0.00	468.00
VC/22-23 /229 (W)	VCH86422	08-Aug-22	SOUMAK WEAVE	VCS-17817	TEAL	4.01X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	9.250	0.00	0.00	468.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :								6	14.0400		2808.00	52.010	0.00	0.00	2808.00
Challan No:- VC/22-23/2102				MUSTKIN											
VC/22-23 /229 (W)	VCH86485	08-Aug-22	SOUMAK WEAVE	VCS-17817	TEAL	5.05X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	14.780	0.00	0.00	850.00
VC/22-23 /229 (W)	VCH86484	08-Aug-22	SOUMAK WEAVE	VCS-17817	TEAL	5.04X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	15.460	0.00	0.00	850.00
VC/22-23 /229 (W)	VCH86486	08-Aug-22	SOUMAK WEAVE	VCS-17817	TEAL	5.04X7.06	5.02 X 7.05	1	4.2500	200.00	850.00	16.050	0.00	0.00	850.00
Total :								3	12.7500		2550.00	46.290	0.00	0.00	2550.00
Challan No:- VC/22-23/2103				MUSTKIN											
VC/22-23 /229 (W)	VCH86487	08-Aug-22	SOUMAK WEAVE	VCS-17817	TEAL	5.05X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	16.500	0.00	0.00	850.00
VC/22-23 /229 (W)	VCH86480	08-Aug-22	SOUMAK WEAVE	VCS-17817	TEAL	5.04X7.06	5.02 X 7.05	1	4.2500	200.00	850.00	15.420	0.00	0.00	850.00
VC/22-23 /229 (W)	VCH86483	08-Aug-22	SOUMAK WEAVE	VCS-17817	TEAL	5.03X7.06	5.02 X 7.05	1	4.2500	200.00	850.00	14.130	0.00	0.00	850.00
Total :								3	12.7500		2550.00	46.050	0.00	0.00	2550.00
Challan No:- VC/22-23/2104				SARFUDDIN											
VC/22-23 /393 (W)	VCH94074	08-Aug-22	PADALE/DARY	VCD-36487	GREY	2.00X2.01	2.00 X 2.00S	1	0.4400	140.00	61.60	0.640	0.00	0.00	61.60
Total :								1	0.4400		61.60	0.640	0.00	0.00	61.60
Challan No:- VC/22-23/2105				SARFUDDIN											
VC/22-23 /393 (W)	VCH94063	08-Aug-22	PADALE/DARY	VCD-36483	NAVE/CARAM EL	2.00X2.00	2.00 X 2.00S	1	0.4400	140.00	61.60	0.670	0.00	0.00	61.60
VC/22-23 /393 (W)	VCH94062	08-Aug-22	PADALE/DARY	VCD-36483	NAVE/CARAM EL	2.00X2.00	2.00 X 2.00S	1	0.4400	140.00	61.60	0.670	0.00	0.00	61.60
VC/22-23 /393 (W)	VCH94075	08-Aug-22	PADALE/DARY	VCD-36487	GREY	2.00X2.00	2.00 X 2.00S	1	0.4400	140.00	61.60	0.660	0.00	0.00	61.60
VC/22-23 /393 (W)	VCH94066	08-Aug-22	PADALE/DARY	VCD-36484	EMERALD	2.00X2.00	2.00 X 2.00S	1	0.4400	140.00	61.60	0.660	0.00	0.00	61.60
Total :								4	1.7600		246.40	2.660	0.00	0.00	246.40
Challan No:- VC/22-23/2106				SARFUDDIN											
VC/22-23 /384 (W)	VCH93742	08-Aug-22	PADALE/DARY	VCD-36468	IVREY/CARAM EL	2.00X2.00	2.00 X 2.00S	1	0.4400	160.00	70.40	0.670	0.00	0.00	70.40
VC/22-23 /384 (W)	VCH93743	08-Aug-22	PADALE/DARY	VCD-36468	IVREY/CARAM EL	2.00X2.00	2.00 X 2.00S	1	0.4400	160.00	70.40	0.670	0.00	0.00	70.40
VC/22-23 /384 (W)	VCH93740	08-Aug-22	PADALE/DARY	VCD-36467	RUST/CARAM EL	2.00X2.00	2.00 X 2.00S	1	0.4400	160.00	70.40	0.660	0.00	0.00	70.40
VC/22-23 /384 (W)	VCH93739	08-Aug-22	PADALE/DARY	VCD-36467	RUST/CARAM EL	2.00X2.00	2.00 X 2.00S	1	0.4400	160.00	70.40	0.670	0.00	0.00	70.40
VC/22-23 /384 (W)	VCH93736	08-Aug-22	PADALE/DARY	VCD-36466	SAND	2.00X2.00	2.00 X 2.00S	1	0.4400	160.00	70.40	0.670	0.00	0.00	70.40
VC/22-23 /384 (W)	VCH93725	08-Aug-22	PADALE/DARY	VCD-36462	EMERALD	2.00X2.00	2.00 X 2.00S	1	0.4400	160.00	70.40	0.660	0.00	0.00	70.40

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /384 (W)	VCH93724	08-Aug-22	PADALE/DARY	VCD-36462	EMERALD	2.00X2.00	2.00 X 2.00S	1	0.4400	160.00	70.40	0.670	0.00	0.00	70.40
VC/22-23 /384 (W)	VCH93722	08-Aug-22	PADALE/DARY	VCD-36461	NAVE/CARAM EL	2.00X2.00	2.00 X 2.00S	1	0.4400	160.00	70.40	0.670	0.00	0.00	70.40
VC/22-23 /384 (W)	VCH93721	08-Aug-22	PADALE/DARY	VCD-36461	NAVE/CARAM EL	2.00X2.00	2.00 X 2.00S	1	0.4400	160.00	70.40	0.670	0.00	0.00	70.40
Total :								9	3.9600		633.60	6.010	0.00	0.00	633.60
Challan No:- VC/22-23/2107 JAVED RUGS															
VC/22-23 /423 (P)	VCH94999	08-Aug-22	JUTE PETUA DURRIE	VCDJ-36608	NATURAL/GRE Y	1.11X2.00	2.00 X 2.00S	1	0.4400	585.28	257.52	1.100	0.00	0.00	257.52
Total :								1	0.4400		257.52	1.100	0.00	0.00	257.52
Challan No:- VC/22-23/2108 MADNI HANDICRAFTS															
VC/22-23 /22 (W)	VCH9120	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.06	2.00 X 1.06	1	0.3300	1086.95	358.69	1.270	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9045	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.230	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9025	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.06	2.00 X 1.06	1	0.3300	1086.95	358.69	0.970	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9122	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.06	2.00 X 1.06	1	0.3300	1086.95	358.69	1.200	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9121	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.200	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9123	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.06	2.00 X 1.06	1	0.3300	1086.95	358.69	1.280	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9096	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.250	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9093	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	0.960	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9092	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.04	2.00 X 1.06	1	0.3300	1086.95	358.69	1.150	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9091	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.150	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9089	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.000	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9085	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.200	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9081	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	0.900	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9080	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.06	2.00 X 1.06	1	0.3300	1086.95	358.69	1.270	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9110	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.06	2.00 X 1.06	1	0.3300	1086.95	358.69	1.100	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9087	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.06	2.00 X 1.06	1	0.3300	1086.95	358.69	1.240	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9094	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.100	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9086	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.200	0.00	0.00	358.69

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :								18	5.9400		6456.42	20.670	0.00	0.00	6456.42
Challan No:- VC/22-23/2109				MADNI HANDICRAFTS											
VC/22-23 /22 (W)	VCH9255	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.100	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9253	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.200	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9237	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.06	2.00 X 1.06	1	0.3300	1086.95	358.69	1.240	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9022	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.150	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9021	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.080	0.00	0.00	358.69
Total :								5	1.6500		1793.45	5.770	0.00	0.00	1793.45
Challan No:- VC/22-23/2110				MADNI HANDICRAFTS											
VC/22-23 /22 (W)	VCH9105	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.180	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9254	08-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.240	0.00	0.00	358.69
Total :								2	0.6600		717.38	2.420	0.00	0.00	717.38
Challan No:- VC/22-23/2111				SIDDHANATH MAURYA											
VC/22-23 /78 (W)	VCH12547	08-Aug-22	JUTE RUG	VCDJ-35426	NATURAL/IVO RY	5.01X7.11	4.11 X 7.10	1	4.2700	375.00	1601.25	5.360	0.00	0.00	1601.25
Total :								1	4.2700		1601.25	5.360	0.00	0.00	1601.25
Challan No:- VC/22-23/2112				MUSTKIN											
VC/22-23 /194 (W)	VCH83918	08-Aug-22	SOUMAK WEAVE	VCS-533	NATURAL	5.03X7.06	5.02 X 7.05	1	4.2500	200.00	850.00	14.650	0.00	0.00	850.00
Total :								1	4.2500		850.00	14.650	0.00	0.00	850.00
Challan No:- VC/22-23/2113				SIDDHANATH MAURYA											
VC/22-23 /78 (W)	VCH12543	08-Aug-22	JUTE+WOOL RUG	VCDJ-35425	NATURAL/IVO RY	5.03X7.11	4.11 X 7.10	1	4.2700	375.00	1601.25	5.400	0.00	0.00	1601.25
VC/22-23 /78 (W)	VCH12541	08-Aug-22	JUTE+WOOL RUG	VCDJ-35430	NATURAL/BLA CK	5.04X8.03	4.11 X 7.10	1	4.2700	375.00	1601.25	5.440	0.00	0.00	1601.25
VC/22-23 /78 (W)	VCH12545	08-Aug-22	JUTE+WOOL RUG	VCDJ-35428	NATURAL/IVO RY	5.02X8.01	4.11 X 7.10	1	4.2700	375.00	1601.25	5.600	0.00	0.00	1601.25
VC/22-23 /78 (W)	VCH12539	08-Aug-22	JUTE+WOOL RUG	VCDJ-35427	NATURAL/BLA CK	5.00X7.10	4.11 X 7.10	1	4.2700	375.00	1601.25	5.050	0.00	0.00	1601.25
Total :								4	17.0800		6405.00	21.490	0.00	0.00	6405.00
Challan No:- VC/22-23/2114				MUSTKIN											
VC/22-23 /229 (W)	VCH86481	08-Aug-22	SOUMAK WEAVE	VCS-17817	TEAL	5.03X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	18.260	0.00	0.00	850.00
Total :								1	4.2500		850.00	18.260	0.00	0.00	850.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- VC/22-23/2115				SANTOSH KUMAR MAURYA											
VC/22-23 /395 (W)	VCH94112	09-Aug-22	PANJA DURRY[WOOL]	VCD-31798	MULTI	5.02X8.00	4.11 X 7.10	1	4.2700	575.00	2455.25	5.100	0.00	0.00	2455.25
Total :								1	4.2700		2455.25	5.100	0.00	0.00	2455.25
Challan No:- VC/22-23/2116				MADNI HANDICRAFTS											
VC/22-23 /22 (W)	VCH8998	09-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	8.10X11.07	9.00 X 12.00	1	12.0000	1086.95	13043.40	36.450	0.00	500.00	12543.40
Total :								1	12.0000		13043.40	36.450	0.00	500.00	12543.40
Challan No:- VC/22-23/2117				SHYAM DHAR											
VC/22-23 /391 (W)	VCH94020	09-Aug-22	PANJA DURRY	VCD-36429	SAND	2.00X2.01	2.00 X 2.00S	1	0.4400	350.00	154.00	0.500	0.00	0.00	154.00
Total :								1	0.4400		154.00	0.500	0.00	0.00	154.00
Challan No:- VC/22-23/2118				SHYAM DHAR											
VC/22-23 /391 (W)	VCH94021	09-Aug-22	PANJA DURRY	VCD-36429	SAND	2.00X2.00	2.00 X 2.00S	1	0.4400	350.00	154.00	0.500	0.00	0.00	154.00
VC/22-23 /391 (W)	VCH94019	09-Aug-22	PANJA DURRY	VCD-36428	GREY	2.00X2.00	2.00 X 2.00S	1	0.4400	350.00	154.00	0.500	0.00	0.00	154.00
VC/22-23 /391 (W)	VCH94018	09-Aug-22	PANJA DURRY	VCD-36428	GREY	2.00X2.00	2.00 X 2.00S	1	0.4400	350.00	154.00	0.500	0.00	0.00	154.00
VC/22-23 /391 (W)	VCH94023	09-Aug-22	PANJA DURRY	VCD-36430	RUST/CARAM EL	2.00X1.11	2.00 X 2.00S	1	0.4400	350.00	154.00	0.500	0.00	0.00	154.00
VC/22-23 /391 (W)	VCH94024	09-Aug-22	PANJA DURRY	VCD-36430	RUST/CARAM EL	2.00X2.00	2.00 X 2.00S	1	0.4400	350.00	154.00	0.500	0.00	0.00	154.00
Total :								5	2.2000		770.00	2.500	0.00	0.00	770.00
Challan No:- VC/22-23/2119				MADNI HANDICRAFTS											
VC/22-23 /22 (W)	VCH9308	09-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	10.00X14.04	10.00 X 14.00	1	15.5500	1086.95	16902.07	52.200	0.00	300.00	16602.07
Total :								1	15.5500		16902.07	52.200	0.00	300.00	16602.07
Challan No:- VC/22-23/2120				YUNUS HANDICRAFTS											
VC/21-22 /22 (W)	VCH5394	09-Aug-22	JUTE RUG	VCDJ-19784	BEIGE	2.04X3.10	2.03 X 4.00	1	1.0000	643.81	643.81	0.000	0.00	0.00	643.81
Total :								1	1.0000		643.81	0.000	0.00	0.00	643.81
Challan No:- VC/22-23/2121				YUNUS HANDICRAFTS											
VC/21-22 /22 (W)	VCH5408	09-Aug-22	JUTE RUG	VCDJ-19784	BEIGE	6.01X6.02	6.00 X 6.00R	1	4.0000	643.81	2575.24	0.000	0.00	0.00	2575.24
Total :								1	4.0000		2575.24	0.000	0.00	0.00	2575.24
Challan No:- VC/22-23/2122				YUNUS HANDICRAFTS											
VC/22-23 /274 (W)	VCH88989	09-Aug-22	JUTE RUG	VCDJ-19784	BEIGE	6.01X9.00	6.00 X 9.00	1	6.0000	643.81	3862.86	0.000	0.00	0.00	3862.86

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /274 (W)	VCH88997	09-Aug-22	JUTE RUG	VCDJ-19784	BEIGE	6.01X9.02	6.00 X 9.00	1	6.0000	643.81	3862.86	0.000	0.00	0.00	3862.86
VC/22-23 /274 (W)	VCH88998	09-Aug-22	JUTE RUG	VCDJ-19784	BEIGE	6.01X8.11	6.00 X 9.00	1	6.0000	643.81	3862.86	0.000	0.00	100.00	3762.86
VC/22-23 /274 (W)	VCH88999	09-Aug-22	JUTE RUG	VCDJ-19784	BEIGE	6.01X9.01	6.00 X 9.00	1	6.0000	643.81	3862.86	0.000	0.00	100.00	3762.86
Total :								4	24.0000		15451.44	0.000	0.00	200.00	15251.44
Challan No:- VC/22-23/2123				YUNUS HANDICRAFTS											
VC/21-22 /22 (W)	VCH5419	09-Aug-22	JUTE RUG	VCDJ-19784	BEIGE	7.10X10.03	7.08 X 10.00	1	8.5100	643.81	5478.82	0.000	0.00	100.00	5378.82
Total :								1	8.5100		5478.82	0.000	0.00	100.00	5378.82
Challan No:- VC/22-23/2124				YUNUS HANDICRAFTS											
VC/22-23 /274 (W)	VCH89000	09-Aug-22	JUTE RUG	VCDJ-19784	BEIGE	7.06X10.01	7.08 X 10.00	1	8.5100	643.81	5478.82	0.000	0.00	0.00	5478.82
VC/22-23 /274 (W)	VCH89001	09-Aug-22	JUTE RUG	VCDJ-19784	BEIGE	7.05X10.00	7.08 X 10.00	1	8.5100	643.81	5478.82	0.000	0.00	100.00	5378.82
Total :								2	17.0200		10957.64	0.000	0.00	100.00	10857.64
Challan No:- VC/22-23/2125				YUNUS HANDICRAFTS											
VC/22-23 /274 (W)	VCH89002	09-Aug-22	JUTE RUG	VCDJ-19784	BEIGE	7.07X10.01	7.08 X 10.00	1	8.5100	643.81	5478.82	0.000	0.00	100.00	5378.82
VC/22-23 /274 (W)	VCH89003	09-Aug-22	JUTE RUG	VCDJ-19784	BEIGE	7.09X10.02	7.08 X 10.00	1	8.5100	643.81	5478.82	0.000	0.00	0.00	5478.82
VC/22-23 /274 (W)	VCH89004	09-Aug-22	JUTE RUG	VCDJ-19784	BEIGE	7.08X9.10	7.08 X 10.00	1	8.5100	643.81	5478.82	0.000	0.00	0.00	5478.82
VC/22-23 /274 (W)	VCH88996	09-Aug-22	JUTE RUG	VCDJ-19784	BEIGE	7.06X9.10	7.08 X 10.00	1	8.5100	643.81	5478.82	0.000	0.00	0.00	5478.82
Total :								4	34.0400		21915.28	0.000	0.00	100.00	21815.28
Challan No:- VC/22-23/2126				YUNUS HANDICRAFTS											
VC/22-23 /310 (P)	VCH91673	09-Aug-22	JUTE RUG	VCDJ-19777	BLEACH	7.00X7.02	7.00 X 7.00S	1	5.4400	643.81	3502.33	0.000	0.00	0.00	3502.33
Total :								1	5.4400		3502.33	0.000	0.00	0.00	3502.33
Challan No:- VC/22-23/2127				MADNI HANDICRAFTS											
VC/22-23 /22 (W)	VCH9113	09-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.170	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9111	09-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.230	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9112	09-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.150	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9019	09-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.000	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9234	09-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.020	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9115	09-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.06	2.00 X 1.06	1	0.3300	1086.95	358.69	0.980	0.00	0.00	358.69

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /22 (W)	VCH9084	09-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	0.960	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9236	09-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.150	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9108	09-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.160	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9106	09-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.06	2.00 X 1.06	1	0.3300	1086.95	358.69	1.260	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9018	09-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.120	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9028	09-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.200	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9036	09-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.200	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9015	09-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.06	2.00 X 1.06	1	0.3300	1086.95	358.69	1.240	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9016	09-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.06	2.00 X 1.06	1	0.3300	1086.95	358.69	1.150	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9017	09-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.150	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9077	09-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	0.920	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9037	09-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	0.900	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9038	09-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	0.900	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9034	09-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.150	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9035	09-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.150	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9031	09-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.120	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9033	09-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	0.950	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9027	09-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.130	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9029	09-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.250	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9030	09-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.130	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9024	09-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.100	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9026	09-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.090	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9020	09-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.11X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	1.100	0.00	0.00	358.69
VC/22-23 /22 (W)	VCH9023	09-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	1.10X1.05	2.00 X 1.06	1	0.3300	1086.95	358.69	0.900	0.00	0.00	358.69
Total :								30	9.9000		10760.70	32.930	0.00	0.00	10760.70

Challan No:- VC/22-23/2128MADNI HANDICRAFTS

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /21 (W)	VCH8302	09-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	0.940	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8292	09-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.020	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8368	09-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.06	2.00 X 1.06	1	0.3300	1191.47	393.19	1.000	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8370	09-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.06	2.00 X 1.06	1	0.3300	1191.47	393.19	1.050	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8371	09-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.10X1.06	2.00 X 1.06	1	0.3300	1191.47	393.19	1.100	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8373	09-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.06	2.00 X 1.06	1	0.3300	1191.47	393.19	1.120	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8384	09-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.090	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8385	09-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.10X1.06	2.00 X 1.06	1	0.3300	1191.47	393.19	1.050	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8281	09-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	1191.47	393.19	1.100	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8372	09-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.030	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8369	09-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.06	2.00 X 1.06	1	0.3300	1191.47	393.19	1.030	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8366	09-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	1191.47	393.19	0.950	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8365	09-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	0.900	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8364	09-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.030	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8363	09-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.050	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8375	09-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	0.980	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8285	09-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	1191.47	393.19	1.100	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8361	09-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.050	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8280	09-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.06	2.00 X 1.06	1	0.3300	1191.47	393.19	0.950	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8279	09-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	0.950	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8278	09-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	0.980	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8270	09-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.000	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8267	09-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.06	2.00 X 1.06	1	0.3300	1191.47	393.19	1.140	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8266	09-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.050	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8265	09-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	1191.47	393.19	1.140	0.00	0.00	393.19

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /21 (W)	VCH8264	09-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.06	2.00 X 1.06	1	0.3300	1191.47	393.19	1.050	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8263	09-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.070	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8268	09-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	1191.47	393.19	1.130	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8269	09-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.000	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8282	09-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	1191.47	393.19	1.090	0.00	0.00	393.19
Total :								30	9.9000		11795.70	31.140	0.00	0.00	11795.70
Challan No:- VC/22-23/2129SHARDA CARPET															
VC/22-23 /426 (P)	VCH95097	09-Aug-22	PANJA DURRY	VCD-36614	WHITE/GREEN		5.00 X 8.00	1	4.4400	919.73	4083.60	0.000	0.00	0.00	4083.60
VC/22-23 /426 (P)	VCH95096	09-Aug-22	PANJA DURRY	VCD-36614	WHITE/GREEN		5.00 X 8.00	1	4.4400	919.73	4083.60	0.000	0.00	0.00	4083.60
VC/22-23 /426 (P)	VCH95095	09-Aug-22	PANJA DURRY	VCD-36614	WHITE/GREEN		5.00 X 8.00	1	4.4400	919.73	4083.60	0.000	0.00	0.00	4083.60
VC/22-23 /426 (P)	VCH95094	09-Aug-22	PANJA DURRY	VCD-36614	WHITE/GREEN		5.00 X 8.00	1	4.4400	919.73	4083.60	0.000	0.00	0.00	4083.60
VC/22-23 /426 (P)	VCH95093	09-Aug-22	PANJA DURRY	VCD-36614	WHITE/GREEN		5.00 X 8.00	1	4.4400	919.73	4083.60	0.000	0.00	0.00	4083.60
VC/22-23 /426 (P)	VCH95092	09-Aug-22	PANJA DURRY	VCD-36614	WHITE/GREEN		5.00 X 8.00	1	4.4400	919.73	4083.60	0.000	0.00	0.00	4083.60
VC/22-23 /426 (P)	VCH95091	09-Aug-22	PANJA DURRY	VCD-36614	WHITE/GREEN		5.00 X 8.00	1	4.4400	919.73	4083.60	0.000	0.00	0.00	4083.60
VC/22-23 /426 (P)	VCH95090	09-Aug-22	PANJA DURRY	VCD-36614	WHITE/GREEN		5.00 X 8.00	1	4.4400	919.73	4083.60	0.000	0.00	0.00	4083.60
VC/22-23 /426 (P)	VCH95089	09-Aug-22	PANJA DURRY	VCD-36614	WHITE/GREEN		5.00 X 8.00	1	4.4400	919.73	4083.60	0.000	0.00	0.00	4083.60
VC/22-23 /426 (P)	VCH95088	09-Aug-22	PANJA DURRY	VCD-36614	WHITE/GREEN		5.00 X 8.00	1	4.4400	919.73	4083.60	0.000	0.00	0.00	4083.60
VC/22-23 /426 (P)	VCH95087	09-Aug-22	PANJA DURRY	VCD-36613	WHITE/PARPA L		5.00 X 8.00	1	4.4400	919.73	4083.60	0.000	0.00	0.00	4083.60
VC/22-23 /426 (P)	VCH95086	09-Aug-22	PANJA DURRY	VCD-36613	WHITE/PARPA L		5.00 X 8.00	1	4.4400	919.73	4083.60	0.000	0.00	0.00	4083.60
VC/22-23 /426 (P)	VCH95085	09-Aug-22	PANJA DURRY	VCD-36613	WHITE/PARPA L		5.00 X 8.00	1	4.4400	919.73	4083.60	0.000	0.00	0.00	4083.60
VC/22-23 /426 (P)	VCH95084	09-Aug-22	PANJA DURRY	VCD-36613	WHITE/PARPA L		5.00 X 8.00	1	4.4400	919.73	4083.60	0.000	0.00	0.00	4083.60
VC/22-23 /426 (P)	VCH95083	09-Aug-22	PANJA DURRY	VCD-36613	WHITE/PARPA L		5.00 X 8.00	1	4.4400	919.73	4083.60	0.000	0.00	0.00	4083.60
VC/22-23 /426 (P)	VCH95082	09-Aug-22	PANJA DURRY	VCD-36613	WHITE/PARPA L		5.00 X 8.00	1	4.4400	919.73	4083.60	0.000	0.00	0.00	4083.60
VC/22-23 /426 (P)	VCH95081	09-Aug-22	PANJA DURRY	VCD-36613	WHITE/PARPA L		5.00 X 8.00	1	4.4400	919.73	4083.60	0.000	0.00	0.00	4083.60
VC/22-23 /426 (P)	VCH95080	09-Aug-22	PANJA DURRY	VCD-36613	WHITE/PARPA L		5.00 X 8.00	1	4.4400	919.73	4083.60	0.000	0.00	0.00	4083.60
VC/22-23 /426 (P)	VCH95079	09-Aug-22	PANJA DURRY	VCD-36613	WHITE/PARPA L		5.00 X 8.00	1	4.4400	919.73	4083.60	0.000	0.00	0.00	4083.60

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /426 (P)	VCH95078	09-Aug-22	PANJA DURRY	VCD-36613	WHITE/PARPA L		5.00 X 8.00	1	4.4400	919.73	4083.60	0.000	0.00	0.00	4083.60
Total :								20	88.8000		81672.00	0.000	0.00	0.00	81672.00
Challan No:- VC/22-23/2130 MADNI HANDICRAFTS															
VC/22-23 /21 (W)	VCH8271	09-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	1191.47	393.19	0.830	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8272	09-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	0.970	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8273	09-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	1191.47	393.19	1.080	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8274	09-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.200	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8277	09-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.000	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8276	09-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	1191.47	393.19	1.130	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8275	09-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.06	2.00 X 1.06	1	0.3300	1191.47	393.19	1.050	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8332	09-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	0.940	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8335	09-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.020	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8303	09-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	0.990	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8304	09-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	0.980	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8336	09-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.090	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8305	09-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	0.980	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8342	09-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	0.940	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8346	09-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.06	2.00 X 1.06	1	0.3300	1191.47	393.19	1.130	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8344	09-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	1191.47	393.19	1.100	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8313	09-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	0.950	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8312	09-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.06	2.00 X 1.06	1	0.3300	1191.47	393.19	1.080	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8310	09-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	0.980	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8309	09-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.06	2.00 X 1.06	1	0.3300	1191.47	393.19	1.080	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8327	09-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.06	2.00 X 1.06	1	0.3300	1191.47	393.19	1.200	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8353	09-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	0.900	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8352	09-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.050	0.00	0.00	393.19

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /21 (W)	VCH8367	09-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.150	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8374	09-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.06	2.00 X 1.06	1	0.3300	1191.47	393.19	1.030	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8362	09-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.000	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8311	09-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.04	2.00 X 1.06	1	0.3300	1191.47	393.19	0.920	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8350	09-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	0.950	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8351	09-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.000	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8349	09-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.06	2.00 X 1.06	1	0.3300	1191.47	393.19	1.040	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8347	09-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.06	2.00 X 1.06	1	0.3300	1191.47	393.19	0.950	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8333	09-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	0.950	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8334	09-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	1191.47	393.19	1.050	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8338	09-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.130	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8337	09-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.050	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8308	09-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.060	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8307	09-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	1191.47	393.19	1.070	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8306	09-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.050	0.00	0.00	393.19
Total :								38	12.5400		14941.22	39.070	0.00	0.00	14941.22
Challan No:- VC/22-23/2131				RAMJAN ALI											
VC/22-23 /246 (W)	VCH87541	10-Aug-22	3/15	VCS-533	NATURAL	12.01X20.04	11.11 X 20.00	1	26.4800	200.00	5296.00	102.100	0.00	400.00	4896.00
Total :								1	26.4800		5296.00	102.100	0.00	400.00	4896.00
Challan No:- VC/22-23/2132				YUNUS HANDICRAFTS											
VC/21-22 /22 (W)	VCH5383	10-Aug-22	JUTE RUG	VCDJ-19784	BEIGE	2.03X22.00	2.03 X 22.00	1	5.5000	643.81	3540.96	0.000	0.00	0.00	3540.96
VC/21-22 /22 (W)	VCH5385	10-Aug-22	JUTE RUG	VCDJ-19784	BEIGE	2.03X22.00	2.03 X 22.00	1	5.5000	643.81	3540.96	0.000	0.00	0.00	3540.96
VC/21-22 /22 (W)	VCH5386	10-Aug-22	JUTE RUG	VCDJ-19784	BEIGE	2.03X22.00	2.03 X 22.00	1	5.5000	643.81	3540.96	0.000	0.00	0.00	3540.96
VC/21-22 /22 (W)	VCH5384	10-Aug-22	JUTE RUG	VCDJ-19784	BEIGE	2.03X22.00	2.03 X 22.00	1	5.5000	643.81	3540.96	0.000	0.00	0.00	3540.96
Total :								4	22.0000		14163.84	0.000	0.00	0.00	14163.84
Challan No:- VC/22-23/2133				SHARDA CARPET											

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /427 (P)	VCH95100	10-Aug-22	3/15	VCS-36607	CHARCOAL	2.00X2.00	2.00 X 2.00S	1	0.4400	150.00	66.00	1.700	0.00	0.00	66.00
VC/22-23 /427 (P)	VCH95099	10-Aug-22	3/15	VCS-36607	CHARCOAL	2.00X2.00	2.00 X 2.00S	1	0.4400	150.00	66.00	1.700	0.00	0.00	66.00
VC/22-23 /427 (P)	VCH95098	10-Aug-22	3/15	VCS-36607	CHARCOAL	2.00X2.00	2.00 X 2.00S	1	0.4400	150.00	66.00	1.700	0.00	0.00	66.00
Total :								3	1.3200		198.00	5.100	0.00	0.00	198.00
Challan No:- VC/22-23/2134				RAMJAN ALI											
VC/22-23 /177 (W)	VCH83293	10-Aug-22	SOUMAK WEAVE	VCS-533	NATURAL	4.00X5.06	3.10 X 5.06	1	2.3400	200.00	468.00	8.400	0.00	0.00	468.00
VC/22-23 /177 (W)	VCH83292	10-Aug-22	SOUMAK WEAVE	VCS-533	NATURAL	4.00X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	8.300	0.00	0.00	468.00
Total :								2	4.6800		936.00	16.700	0.00	0.00	936.00
Challan No:- VC/22-23/2135				YUNUS HANDICRAFTS											
VC/21-22 /22 (W)	VCH5382	10-Aug-22	JUTE RUG	VCDJ-19784	BEIGE	2.04X21.06	2.03 X 22.00	1	5.5000	643.81	3540.96	0.000	0.00	200.00	3340.96
Total :								1	5.5000		3540.96	0.000	0.00	200.00	3340.96
Challan No:- VC/22-23/2136				JITENDR BIND											
VC/22-23 /289 (W)	VCH89571	10-Aug-22	POLYPROPYLEN E	VCD-22467	DUNE	1.05X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.250	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89567	10-Aug-22	POLYPROPYLEN E	VCD-22467	DUNE	1.05X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.200	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89569	10-Aug-22	POLYPROPYLEN E	VCD-22467	DUNE	1.05X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.250	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89570	10-Aug-22	POLYPROPYLEN E	VCD-22467	DUNE	1.05X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.230	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89566	10-Aug-22	POLYPROPYLEN E	VCD-22467	DUNE	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.270	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89568	10-Aug-22	POLYPROPYLEN E	VCD-22467	DUNE	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.250	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89580	10-Aug-22	POLYPROPYLEN E	VCD-22467	DUNE	1.05X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.240	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89581	10-Aug-22	POLYPROPYLEN E	VCD-22467	DUNE	1.05X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.240	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89582	10-Aug-22	POLYPROPYLEN E	VCD-22467	DUNE	1.05X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.250	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89583	10-Aug-22	POLYPROPYLEN E	VCD-22467	DUNE	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.210	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89584	10-Aug-22	POLYPROPYLEN E	VCD-22467	DUNE	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.220	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89585	10-Aug-22	POLYPROPYLEN E	VCD-22467	DUNE	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.220	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89586	10-Aug-22	POLYPROPYLEN E	VCD-22467	DUNE	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.230	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89587	10-Aug-22	POLYPROPYLEN E	VCD-22467	DUNE	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.240	0.00	0.00	50.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /289 (W)	VCH89588	10-Aug-22	POLYPROPYLEN E	VCD-22467	DUNE	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.250	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89589	10-Aug-22	POLYPROPYLEN E	VCD-22467	DUNE	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.260	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89590	10-Aug-22	POLYPROPYLEN E	VCD-22467	DUNE	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.220	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89579	10-Aug-22	POLYPROPYLEN E	VCD-22467	DUNE	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.170	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89591	10-Aug-22	POLYPROPYLEN E	VCD-22467	DUNE	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.190	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89592	10-Aug-22	POLYPROPYLEN E	VCD-22467	DUNE	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.230	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89593	10-Aug-22	POLYPROPYLEN E	VCD-22467	DUNE	1.05X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.210	0.00	0.00	50.00
Total :								21	5.2500		1050.00	4.830	0.00	0.00	1050.00
Challan No:- VC/22-23/2137MANOJ KUMAR MAURYA															
VC/22-23 /415 (P)	VCH94864	10-Aug-22	JUTE RUG	VCDJ-21824	GOLD/MULTI	3.00X3.00	3.00 X 3.00R	1	1.0000	167.22	167.22	2.800	0.00	0.00	167.22
VC/22-23 /415 (P)	VCH94855	10-Aug-22	JUTE RUG	VCDJ-21824	GOLD/MULTI	3.00X3.01	3.00 X 3.00R	1	1.0000	167.22	167.22	3.900	0.00	0.00	167.22
VC/22-23 /415 (P)	VCH94856	10-Aug-22	JUTE RUG	VCDJ-21824	GOLD/MULTI	3.00X3.00	3.00 X 3.00R	1	1.0000	167.22	167.22	2.700	0.00	0.00	167.22
VC/22-23 /415 (P)	VCH94857	10-Aug-22	JUTE RUG	VCDJ-21824	GOLD/MULTI	3.01X3.01	3.00 X 3.00R	1	1.0000	167.22	167.22	2.800	0.00	0.00	167.22
VC/22-23 /415 (P)	VCH94858	10-Aug-22	JUTE RUG	VCDJ-21824	GOLD/MULTI	3.00X3.00	3.00 X 3.00R	1	1.0000	167.22	167.22	2.800	0.00	0.00	167.22
VC/22-23 /415 (P)	VCH94859	10-Aug-22	JUTE RUG	VCDJ-21824	GOLD/MULTI	3.00X3.00	3.00 X 3.00R	1	1.0000	167.22	167.22	2.750	0.00	0.00	167.22
VC/22-23 /415 (P)	VCH94860	10-Aug-22	JUTE RUG	VCDJ-21824	GOLD/MULTI	3.00X3.00	3.00 X 3.00R	1	1.0000	167.22	167.22	2.680	0.00	0.00	167.22
VC/22-23 /415 (P)	VCH94861	10-Aug-22	JUTE RUG	VCDJ-21824	GOLD/MULTI	3.00X3.00	3.00 X 3.00R	1	1.0000	167.22	167.22	2.600	0.00	0.00	167.22
VC/22-23 /415 (P)	VCH94862	10-Aug-22	JUTE RUG	VCDJ-21824	GOLD/MULTI	3.00X3.00	3.00 X 3.00R	1	1.0000	167.22	167.22	2.750	0.00	0.00	167.22
VC/22-23 /415 (P)	VCH94863	10-Aug-22	JUTE RUG	VCDJ-21824	GOLD/MULTI	3.00X3.00	3.00 X 3.00R	1	1.0000	167.22	167.22	2.700	0.00	0.00	167.22
Total :								10	10.0000		1672.20	28.480	0.00	0.00	1672.20
Challan No:- VC/22-23/2138RAMCHANDRA BIND															
VC/22-23 /386 (W)	VCH93766	10-Aug-22	PANJA DURRY	VCD-36454	SILVER	2.00X2.00	2.00 X 2.00S	1	0.4400	300.00	132.00	0.550	0.00	0.00	132.00
VC/22-23 /386 (W)	VCH93758	10-Aug-22	PANJA DURRY	VCD-36451	D.K.CHOCOLE T/CARAMEL	2.00X2.00	2.00 X 2.00S	1	0.4400	300.00	132.00	0.550	0.00	0.00	132.00
VC/22-23 /386 (W)	VCH93770	10-Aug-22	PANJA DURRY	VCD-36455	EMERALD.GRE Y	2.00X2.00	2.00 X 2.00S	1	0.4400	300.00	132.00	0.550	0.00	0.00	132.00
VC/22-23 /386 (W)	VCH93760	10-Aug-22	PANJA DURRY	VCD-36452	NAVY/CARAM EL	2.00X2.00	2.00 X 2.00S	1	0.4400	300.00	132.00	0.600	0.00	0.00	132.00
VC/22-23 /386 (W)	VCH93759	10-Aug-22	PANJA DURRY	VCD-36452	NAVY/CARAM EL	2.00X2.00	2.00 X 2.00S	1	0.4400	300.00	132.00	0.600	0.00	0.00	132.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /386 (W)	VCH93769	10-Aug-22	PANJA DURRY	VCD-36455	EMERALD.GRE Y	2.00X2.00	2.00 X 2.00S	1	0.4400	300.00	132.00	0.600	0.00	0.00	132.00
VC/22-23 /386 (W)	VCH93776	10-Aug-22	PANJA DURRY	VCD-36457	SAND	2.00X2.00	2.00 X 2.00S	1	0.4400	300.00	132.00	0.550	0.00	0.00	132.00
VC/22-23 /386 (W)	VCH93765	10-Aug-22	PANJA DURRY	VCD-36454	SILVER	2.00X2.00	2.00 X 2.00S	1	0.4400	300.00	132.00	0.550	0.00	0.00	132.00
Total :								8	3.5200		1056.00	4.550	0.00	0.00	1056.00
Challan No:- VC/22-23/2139			JITENDR BIND												
VC/22-23 /289 (W)	VCH89594	10-Aug-22	POLYPROPYLEN E	VCD-22467	DUNE	1.05X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.250	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89595	10-Aug-22	POLYPROPYLEN E	VCD-22467	DUNE	1.06X1.07	1.06 X 1.06S	1	0.2500	200.00	50.00	0.200	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89572	10-Aug-22	POLYPROPYLEN E	VCD-22467	DUNE	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.220	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89573	10-Aug-22	POLYPROPYLEN E	VCD-22467	DUNE	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.260	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89574	10-Aug-22	POLYPROPYLEN E	VCD-22467	DUNE	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.260	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89575	10-Aug-22	POLYPROPYLEN E	VCD-22467	DUNE	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.230	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89576	10-Aug-22	POLYPROPYLEN E	VCD-22467	DUNE	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.260	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89577	10-Aug-22	POLYPROPYLEN E	VCD-22467	DUNE	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.200	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89578	10-Aug-22	POLYPROPYLEN E	VCD-22467	DUNE	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.250	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89596	10-Aug-22	POLYPROPYLEN E	VCD-22467	DUNE	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.220	0.00	0.00	50.00
Total :								10	2.5000		500.00	2.350	0.00	0.00	500.00
Challan No:- VC/22-23/2140			RAMCHANDRA BIND												
VC/22-23 /261 (W)	VCH88598	10-Aug-22	WOOLEN KILIM	VCD-13595	DK.BLUE/LT.B LUE	6.00X9.01	5.11 X 8.10	1	5.8000	260.00	1508.00	6.750	0.00	0.00	1508.00
VC/22-23 /261 (W)	VCH88597	10-Aug-22	WOOLEN KILIM	VCD-13595	DK.BLUE/LT.B LUE	6.00X9.01	5.11 X 8.10	1	5.8000	260.00	1508.00	6.850	0.00	0.00	1508.00
Total :								2	11.6000		3016.00	13.600	0.00	0.00	3016.00
Challan No:- VC/22-23/2141			RAMCHANDRA BIND												
VC/22-23 /386 (W)	vch93775	10-Aug-22	PANJA DURRY	VCD-36457	SAND	2.00X2.00	2.00 X 2.00S	1	0.4400	300.00	132.00	0.550	0.00	0.00	132.00
VC/22-23 /386 (W)	vch93764	10-Aug-22	PANJA DURRY	VCD-36453	EMERALD	2.00X2.00	2.00 X 2.00S	1	0.4400	300.00	132.00	0.550	0.00	0.00	132.00
VC/22-23 /386 (W)	vch93778	10-Aug-22	PANJA DURRY	VCD-36458	RUST/CARAM EL	2.00X2.00	2.00 X 2.00S	1	0.4400	300.00	132.00	0.550	0.00	0.00	132.00
Total :								3	1.3200		396.00	1.650	0.00	0.00	396.00
Challan No:- VC/22-23/2142			RAMCHANDRA BIND												

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /386 (W)	vch93777	10-Aug-22	PANJA DURRY	VCD-36458	RUST/CARAM EL	2.00X2.00	2.00 X 2.00S	1	0.4400	300.00	132.00	0.550	0.00	0.00	132.00
VC/22-23 /386 (W)	vch93772	10-Aug-22	PANJA DURRY	VCD-36456	GREY	2.00X2.00	2.00 X 2.00S	1	0.4400	300.00	132.00	0.550	0.00	0.00	132.00
VC/22-23 /386 (W)	vch93781	10-Aug-22	PANJA DURRY	VCD-36459	IVREY/CARAM EL	2.00X2.00	2.00 X 2.00S	1	0.4400	300.00	132.00	0.550	0.00	0.00	132.00
VC/22-23 /386 (W)	vch93763	10-Aug-22	PANJA DURRY	VCD-36453	EMERALD	2.00X2.00	2.00 X 2.00S	1	0.4400	300.00	132.00	0.550	0.00	0.00	132.00
VC/22-23 /386 (W)	vch93782	10-Aug-22	PANJA DURRY	VCD-36459	IVREY/CARAM EL	2.00X2.00	2.00 X 2.00S	1	0.4400	300.00	132.00	0.550	0.00	0.00	132.00
VC/22-23 /386 (W)	vch93771	10-Aug-22	PANJA DURRY	VCD-36456	GREY	2.00X2.00	2.00 X 2.00S	1	0.4400	300.00	132.00	0.550	0.00	0.00	132.00
Total :								6	2.6400		792.00	3.300	0.00	0.00	792.00
Challan No:- VC/22-23/2143				RAMCHANDRA BIND											
VC/22-23 /386 (W)	vch93757	10-Aug-22	PANJA DURRY	VCD-36451	D.K.CHOCOLE T/CARAMEL	2.00X2.00	2.00 X 2.00S	1	0.4400	300.00	132.00	0.550	0.00	0.00	132.00
Total :								1	0.4400		132.00	0.550	0.00	0.00	132.00
Challan No:- VC/22-23/2144				VISHAL SHING											
VC/22-23 /89 (W)	VCH12607	10-Aug-22	PANJA DURRY[WOOL]	VCD-35396	IVORY/MULTI	5.04X8.00	4.11 X 7.10	1	4.2700	250.00	1067.50	10.300	0.00	0.00	1067.50
Total :								1	4.2700		1067.50	10.300	0.00	0.00	1067.50
Challan No:- VC/22-23/2145				RAMJAN ALI											
VC/22-23 /312 (W)	VCH91692	10-Aug-22	3/15	VCS-11319	BLEACH	12.00X12.05	12.00 X 12.01	1	16.1100	200.00	3222.00	61.900	0.00	3222.00	0.00
Total :								1	16.1100		3222.00	61.900	0.00	3222.00	0.00
Challan No:- VC/22-23/2146				TANKARA RUGS											
VC/22-23 /432 (P)	VCH95172	10-Aug-22	PADALE/DARY	VCD-36605	BLACK/MULTI	2.00X3.00	2.00 X 3.00	1	0.6600	468.00	308.88	0.850	0.00	0.00	308.88
VC/22-23 /432 (P)	VCH95173	10-Aug-22	PADALE/DARY	VCD-36605	BLACK/MULTI	2.00X3.00	2.00 X 3.00	1	0.6600	468.00	308.88	0.800	0.00	0.00	308.88
VC/22-23 /432 (P)	VCH95170	10-Aug-22	PADALE/DARY	VCD-36604	BLACK/CHARK OL	2.00X3.01	2.00 X 3.00	1	0.6600	468.00	308.88	0.800	0.00	0.00	308.88
VC/22-23 /432 (P)	VCH95171	10-Aug-22	PADALE/DARY	VCD-36604	BLACK/CHARK OL	2.00X3.00	2.00 X 3.00	1	0.6600	468.00	308.88	0.800	0.00	0.00	308.88
VC/22-23 /432 (P)	VCH95168	10-Aug-22	PADALE/DARY	VCD-36603	BLACK/SILVE R	2.00X3.00	2.00 X 3.00	1	0.6600	468.00	308.88	0.850	0.00	0.00	308.88
VC/22-23 /432 (P)	VCH95169	10-Aug-22	PADALE/DARY	VCD-36603	BLACK/SILVE R	2.00X3.00	2.00 X 3.00	1	0.6600	468.00	308.88	0.850	0.00	0.00	308.88
VC/22-23 /432 (P)	VCH95167	10-Aug-22	PADALE/DARY	VCD-36602	BLACK/SKY.BL UE	2.00X3.00	2.00 X 3.00	1	0.6600	468.00	308.88	0.850	0.00	0.00	308.88
VC/22-23 /432 (P)	VCH95166	10-Aug-22	PADALE/DARY	VCD-36602	BLACK/SKY.BL UE	2.00X3.00	2.00 X 3.00	1	0.6600	468.00	308.88	0.850	0.00	0.00	308.88
VC/22-23 /432 (P)	VCH95175	10-Aug-22	PADALE/DARY	VCD-36606	BLACK/SAND	2.00X3.00	2.00 X 3.00	1	0.6600	468.00	308.88	0.850	0.00	0.00	308.88

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /432 (P)	VCH95174	10-Aug-22	PADALE/DARY	VCD-36606	BLACK/SAND	2.00X3.00	2.00 X 3.00	1	0.6600	468.00	308.88	0.850	0.00	0.00	308.88
Total :								10	6.6000		3088.80	8.350	0.00	0.00	3088.80
Challan No:- VC/22-23/2147 TANKARA RUGS															
VC/22-23 /430 (P)	VCH95115	10-Aug-22	LOOP+CUT	VCT-36601	MULTI		1.07 X 2.06	1	0.4400	432.00	190.08	0.000	0.00	0.00	190.08
VC/22-23 /430 (P)	VCH95126	10-Aug-22	ALL CUT	VCT-36594	MULTI		2.07 X 1.05	1	0.4000	432.00	172.80	0.450	0.00	0.00	172.80
VC/22-23 /430 (P)	VCH95137	10-Aug-22	ALL CUT	VCT-36584	MULTI		2.08 X 1.06	1	0.4400	432.00	190.08	0.500	0.00	0.00	190.08
VC/22-23 /430 (P)	VCH95116	10-Aug-22	ALL CUT	VCT-36597	MULTI		2.09 X 2.09	1	0.8400	432.00	362.88	1.050	0.00	0.00	362.88
VC/22-23 /430 (P)	VCH95117	10-Aug-22	ALL CUT	VCT-36598	MULTI		2.00 X 3.00	1	0.6600	432.00	285.12	0.700	0.00	0.00	285.12
VC/22-23 /430 (P)	VCH95114	10-Aug-22	ALL CUT	VCT-36600	MULTI		2.02 X 2.04	1	0.5600	432.00	241.92	0.600	0.00	0.00	241.92
VC/22-23 /430 (P)	VCH95113	10-Aug-22	ALL CUT	VCT-36600	MULTI		2.02 X 2.04	1	0.5600	432.00	241.92	0.550	0.00	0.00	241.92
VC/22-23 /430 (P)	VCH95135	10-Aug-22	ALL CUT	VCT-36588	MULTI		2.07 X 2.07	1	0.7400	432.00	319.68	0.850	0.00	0.00	319.68
VC/22-23 /430 (P)	VCH95136	10-Aug-22	ALL CUT	VCT-36588	MULTI		2.07 X 2.07	1	0.7400	432.00	319.68	0.850	0.00	0.00	319.68
VC/22-23 /430 (P)	VCH95139	10-Aug-22	ALL CUT	VCT-36585	MULTI		2.09 X 2.00	1	0.6100	432.00	263.52	0.700	0.00	0.00	263.52
VC/22-23 /430 (P)	VCH95138	10-Aug-22	ALL CUT	VCT-36585	MULTI		2.09 X 2.00	1	0.6100	432.00	263.52	0.700	0.00	0.00	263.52
VC/22-23 /430 (P)	VCH95129	10-Aug-22	ALL CUT	VCT-36590	MULTI		2.00 X 2.00S	1	0.4400	432.00	190.08	0.500	0.00	0.00	190.08
VC/22-23 /430 (P)	VCH95130	10-Aug-22	ALL CUT	VCT-36590	MULTI		2.00 X 2.00S	1	0.4400	432.00	190.08	0.500	0.00	0.00	190.08
VC/22-23 /430 (P)	VCH95127	10-Aug-22	ALL CUT	VCT-36589	MULTI		2.09 X 3.00	1	0.9100	432.00	393.12	950.000	0.00	0.00	393.12
VC/22-23 /430 (P)	VCH95128	10-Aug-22	ALL CUT	VCT-36589	MULTI		2.09 X 3.00	1	0.9100	432.00	393.12	0.950	0.00	0.00	393.12
VC/22-23 /430 (P)	VCH95119	10-Aug-22	ALL CUT	VCT-36595	MULTI		1.11 X 2.09	1	0.5800	432.00	250.56	0.650	0.00	0.00	250.56
VC/22-23 /430 (P)	VCH95118	10-Aug-22	ALL CUT	VCT-36595	MULTI		1.11 X 2.09	1	0.5800	432.00	250.56	0.700	0.00	0.00	250.56
VC/22-23 /430 (P)	VCH95140	10-Aug-22	ALL CUT	VCT-36586	MULTI		2.07 X 2.07	1	0.7400	432.00	319.68	0.900	0.00	0.00	319.68
VC/22-23 /430 (P)	VCH95141	10-Aug-22	ALL CUT	VCT-36586	MULTI		2.07 X 2.07	1	0.7400	432.00	319.68	1.000	0.00	0.00	319.68
VC/22-23 /430 (P)	VCH95124	10-Aug-22	ALL CUT	VCT-36593	MULTI		2.00 X 2.00S	1	0.4400	432.00	190.08	0.550	0.00	0.00	190.08
VC/22-23 /430 (P)	VCH95125	10-Aug-22	ALL CUT	VCT-36593	MULTI		2.00 X 2.00S	1	0.4400	432.00	190.08	0.550	0.00	0.00	190.08
VC/22-23 /430 (P)	VCH95131	10-Aug-22	ALL CUT	VCT-36591	MULTI		1.11 X 2.00	1	0.4200	432.00	181.44	0.650	0.00	0.00	181.44
VC/22-23 /430 (P)	VCH95132	10-Aug-22	ALL CUT	VCT-36591	MULTI		1.11 X 2.00	1	0.4200	432.00	181.44	0.650	0.00	0.00	181.44

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /430 (P)	VCH95133	10-Aug-22	ALL CUT	VCT-36587	MULTI		2.00 X 2.08	1	0.5900	432.00	254.88	0.650	0.00	0.00	254.88
VC/22-23 /430 (P)	VCH95134	10-Aug-22	ALL CUT	VCT-36587	MULTI		2.00 X 2.08	1	0.5900	432.00	254.88	0.700	0.00	0.00	254.88
VC/22-23 /430 (P)	VCH95123	10-Aug-22	ALL CUT	VCT-36592	MULTI		2.01 X 2.02	1	0.5000	432.00	216.00	0.700	0.00	0.00	216.00
VC/22-23 /430 (P)	VCH95122	10-Aug-22	ALL CUT	VCT-36592	MULTI		2.01 X 2.02	1	0.5000	432.00	216.00	0.600	0.00	0.00	216.00
VC/22-23 /430 (P)	VCH95112	10-Aug-22	ALL CUT	VCT-36599	MULTI		2.00 X 2.00S	1	0.4400	432.00	190.08	0.550	0.00	0.00	190.08
VC/22-23 /430 (P)	VCH95111	10-Aug-22	ALL CUT	VCT-36599	MULTI		2.00 X 2.00S	1	0.4400	432.00	190.08	0.550	0.00	0.00	190.08
VC/22-23 /430 (P)	VCH95120	10-Aug-22	ALL CUT	VCT-36596	MULTI		2.09 X 2.09	1	0.8400	432.00	362.88	1.000	0.00	0.00	362.88
VC/22-23 /430 (P)	VCH95121	10-Aug-22	ALL CUT	VCT-36596	MULTI		2.09 X 2.09	1	0.8400	432.00	362.88	1.000	0.00	0.00	362.88
Total :								31	18.4000		7948.80	970.300	0.00	0.00	7948.80
Challan No:- VC/22-23/2148TANKARA RUGS															
VC/22-23 /431 (P)	VCH95154	10-Aug-22	PADALE/DARY	VCD-36611	MULTI	2.00X2.11	2.00 X 3.00	1	0.6600	468.00	308.88	0.840	0.00	0.00	308.88
VC/22-23 /431 (P)	VCH95153	10-Aug-22	PADALE/DARY	VCD-36610	MULTI	2.00X2.10	2.00 X 3.00	1	0.6600	468.00	308.88	0.800	0.00	0.00	308.88
VC/22-23 /431 (P)	VCH95152	10-Aug-22	PADALE/DARY	VCD-36609	MULTI	2.00X3.00	2.00 X 3.00	1	0.6600	468.00	308.88	1.000	0.00	0.00	308.88
Total :								3	1.9800		926.64	2.640	0.00	0.00	926.64
Challan No:- VC/22-23/2149JITENDR BIND															
VC/22-23 /289 (W)	VCH89643	12-Aug-22	POLYPROPYLEN E	VCD-22467	DUNE	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.250	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89644	12-Aug-22	POLYPROPYLEN E	VCD-22467	DUNE	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.250	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89645	12-Aug-22	POLYPROPYLEN E	VCD-22467	DUNE	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.250	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89646	12-Aug-22	POLYPROPYLEN E	VCD-22467	DUNE	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.250	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89647	12-Aug-22	POLYPROPYLEN E	VCD-22467	DUNE	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.250	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89648	12-Aug-22	POLYPROPYLEN E	VCD-22467	DUNE	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.250	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89649	12-Aug-22	POLYPROPYLEN E	VCD-22467	DUNE	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.250	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89650	12-Aug-22	POLYPROPYLEN E	VCD-22467	DUNE	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.250	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89651	12-Aug-22	POLYPROPYLEN E	VCD-22467	DUNE	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.250	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89652	12-Aug-22	POLYPROPYLEN E	VCD-22467	DUNE	1.06X1.07	1.06 X 1.06S	1	0.2500	200.00	50.00	0.260	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89653	12-Aug-22	POLYPROPYLEN E	VCD-22467	DUNE	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.250	0.00	0.00	50.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /289 (W)	VCH89654	12-Aug-22	POLYPROPYLEN E	VCD-22467	DUNE	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.250	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89628	12-Aug-22	POLYPROPYLEN E	VCD-22467	DUNE	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.260	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89629	12-Aug-22	POLYPROPYLEN E	VCD-22467	DUNE	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.250	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89630	12-Aug-22	POLYPROPYLEN E	VCD-22467	DUNE	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.250	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89631	12-Aug-22	POLYPROPYLEN E	VCD-22467	DUNE	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.250	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89632	12-Aug-22	POLYPROPYLEN E	VCD-22467	DUNE	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.260	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89633	12-Aug-22	POLYPROPYLEN E	VCD-22467	DUNE	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.250	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89634	12-Aug-22	POLYPROPYLEN E	VCD-22467	DUNE	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.250	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89635	12-Aug-22	POLYPROPYLEN E	VCD-22467	DUNE	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.250	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89636	12-Aug-22	POLYPROPYLEN E	VCD-22467	DUNE	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.250	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89637	12-Aug-22	POLYPROPYLEN E	VCD-22467	DUNE	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.250	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89638	12-Aug-22	POLYPROPYLEN E	VCD-22467	DUNE	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.250	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89639	12-Aug-22	POLYPROPYLEN E	VCD-22467	DUNE	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.250	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89640	12-Aug-22	POLYPROPYLEN E	VCD-22467	DUNE	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.250	0.00	0.00	50.00
Total :								25	6.2500		1250.00	6.280	0.00	0.00	1250.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /289 (W)	VCH89623	12-Aug-22	POLYPROPYLEN E	VCD-22467	DUNE	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.270	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89624	12-Aug-22	POLYPROPYLEN E	VCD-22467	DUNE	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.260	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89625	12-Aug-22	POLYPROPYLEN E	VCD-22467	DUNE	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.250	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89626	12-Aug-22	POLYPROPYLEN E	VCD-22467	DUNE	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.250	0.00	0.00	50.00
VC/22-23 /289 (W)	VCH89627	12-Aug-22	POLYPROPYLEN E	VCD-22467	DUNE	1.06X1.06	1.06 X 1.06S	1	0.2500	200.00	50.00	0.260	0.00	0.00	50.00
Total :								15	3.7500		750.00	3.790	0.00	0.00	750.00
Challan No:- VC/22-23/2151				MOINUDDIN ANSARI											
VC/22-23 /205 (W)	VCH85118	12-Aug-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	8.02X10.01	7.11 X 9.09	1	8.5700	450.00	3856.50	10.400	0.00	0.00	3856.50
VC/22-23 /205 (W)	VCH85120	12-Aug-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	8.03X10.01	7.11 X 9.09	1	8.5700	450.00	3856.50	10.750	0.00	0.00	3856.50
VC/22-23 /205 (W)	VCH85119	12-Aug-22	PANJA DURRY[WOOL]	VCD-31327	GREEN	8.00X10.01	7.11 X 9.09	1	8.5700	450.00	3856.50	10.800	0.00	0.00	3856.50
Total :								3	25.7100		11569.50	31.950	0.00	0.00	11569.50
Challan No:- VC/22-23/2152				MADNI HANDICRAFTS											
VC/22-23 /21 (W)	VCH8499	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.06	2.00 X 1.06	1	0.3300	1191.47	393.19	1.100	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8501	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.100	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8500	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.050	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8496	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.100	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8495	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.100	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8498	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.100	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8497	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.100	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8493	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.100	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8492	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.050	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8491	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.100	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8494	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.100	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8488	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.100	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8487	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.100	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8483	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.100	0.00	0.00	393.19

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /21 (W)	VCH8490	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.100	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8489	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.080	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8486	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.100	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8485	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.150	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8484	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.140	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8482	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.100	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8481	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.100	0.00	0.00	393.19
Total :								21	6.9300		8256.99	23.070	0.00	0.00	8256.99
Challan No:- VC/22-23/2153 MADNI HANDICRAFTS															
VC/22-23 /21 (W)	VCH8387	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.100	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8386	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.000	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8383	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.100	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8382	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.040	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8381	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.050	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8380	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.150	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8376	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.000	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8392	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.100	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8314	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.000	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8339	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.000	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8319	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.050	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8331	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	1191.47	393.19	1.000	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8320	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.06	2.00 X 1.06	1	0.3300	1191.47	393.19	1.050	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8322	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.06	2.00 X 1.06	1	0.3300	1191.47	393.19	1.100	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8321	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.050	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8345	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	0.980	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8323	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.090	0.00	0.00	393.19

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /21 (W)	VCH8348	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.090	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8343	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.040	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8340	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.080	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8377	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	1191.47	393.19	1.200	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8378	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	0.960	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8379	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.06	2.00 X 1.06	1	0.3300	1191.47	393.19	1.180	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8388	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.080	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8389	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	0.980	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8390	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.06	2.00 X 1.06	1	0.3300	1191.47	393.19	1.090	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8391	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	0.980	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8256	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.100	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8317	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	1191.47	393.19	1.100	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8329	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	0.980	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8257	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	1191.47	393.19	1.200	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8258	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.300	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8328	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	1191.47	393.19	1.070	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8283	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.030	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8262	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.000	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8261	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	0.980	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8260	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.000	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8330	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.100	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8316	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.06	2.00 X 1.06	1	0.3300	1191.47	393.19	1.070	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8259	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.04	2.00 X 1.06	1	0.3300	1191.47	393.19	1.250	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8324	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	1191.47	393.19	1.140	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8284	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.060	0.00	0.00	393.19

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /21 (W)	VCH8341	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	1191.47	393.19	1.100	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8326	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.080	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8325	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.060	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8315	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.070	0.00	0.00	393.19
Total :								46	15.1800		18086.74	49.230	0.00	0.00	18086.74
Challan No:- VC/22-23/2154 MADNI HANDICRAFTS															
VC/22-23 /21 (W)	VCH8291	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.06	2.00 X 1.06	1	0.3300	1191.47	393.19	1.080	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8360	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.050	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8293	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.040	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8318	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.070	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8357	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.06	2.00 X 1.06	1	0.3300	1191.47	393.19	1.090	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8356	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	1191.47	393.19	1.080	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8290	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	1191.47	393.19	1.000	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8301	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.040	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8294	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	0.950	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8295	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.06	2.00 X 1.06	1	0.3300	1191.47	393.19	1.050	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8286	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.06	2.00 X 1.06	1	0.3300	1191.47	393.19	1.100	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8298	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.030	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8299	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.140	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8300	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.070	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8359	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.04	2.00 X 1.06	1	0.3300	1191.47	393.19	1.000	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8358	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	1191.47	393.19	1.160	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8296	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.06	2.00 X 1.06	1	0.3300	1191.47	393.19	1.100	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8289	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.06	2.00 X 1.06	1	0.3300	1191.47	393.19	1.000	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8297	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	1191.47	393.19	1.230	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8288	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	1191.47	393.19	1.170	0.00	0.00	393.19

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /21 (W)	VCH8287	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	1191.47	393.19	1.060	0.00	0.00	393.19
Total :								21	6.9300		8256.99	22.510	0.00	0.00	8256.99
Challan No:- VC/22-23/2155				JAVED RUGS											
VC/22-23 /356 (P)	VCH92840	12-Aug-22	PET RUG	VCD-36314	PINK	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.200	0.00	0.00	0.44
VC/22-23 /356 (P)	VCH92841	12-Aug-22	PET RUG	VCD-36314	PINK	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.150	0.00	0.00	0.44
VC/22-23 /356 (P)	VCH92842	12-Aug-22	PET RUG	VCD-36314	PINK	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.200	0.00	0.00	0.44
VC/22-23 /356 (P)	VCH92834	12-Aug-22	PET RUG	VCD-36312	WHITE	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.000	0.00	0.00	0.44
VC/22-23 /356 (P)	VCH92835	12-Aug-22	PET RUG	VCD-36312	WHITE	2.01X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.050	0.00	0.00	0.44
VC/22-23 /356 (P)	VCH92836	12-Aug-22	PET RUG	VCD-36312	WHITE	2.01X2.01	2.00 X 2.00S	1	0.4400	1.00	0.44	1.000	0.00	0.00	0.44
VC/22-23 /356 (P)	VCH92837	12-Aug-22	PET RUG	VCD-36313	SILVER	2.01X2.01	2.00 X 2.00S	1	0.4400	1.00	0.44	0.900	0.00	0.00	0.44
VC/22-23 /356 (P)	VCH92838	12-Aug-22	PET RUG	VCD-36313	SILVER	2.01X2.01	2.00 X 2.00S	1	0.4400	1.00	0.44	0.900	0.00	0.00	0.44
VC/22-23 /356 (P)	VCH92839	12-Aug-22	PET RUG	VCD-36313	SILVER	2.01X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	0.900	0.00	0.00	0.44
VC/22-23 /356 (P)	VCH92843	12-Aug-22	PET RUG	VCD-36315	NAVY	2.01X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.100	0.00	0.00	0.44
VC/22-23 /356 (P)	VCH92844	12-Aug-22	PET RUG	VCD-36315	NAVY	2.01X2.01	2.00 X 2.00S	1	0.4400	1.00	0.44	1.050	0.00	0.00	0.44
VC/22-23 /356 (P)	VCH92845	12-Aug-22	PET RUG	VCD-36315	NAVY	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.100	0.00	0.00	0.44
Total :								12	5.2800		5.28	12.550	0.00	0.00	5.28
Challan No:- VC/22-23/2156				MADNI HANDICRAFTS											
VC/22-23 /22 (W)	VCH8869	12-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	5.00X8.02	5.00 X 8.00	1	4.4400	1086.95	4826.06	15.550	0.00	0.00	4826.06
VC/22-23 /22 (W)	VCH8860	12-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	5.00X8.00	5.00 X 8.00	1	4.4400	1086.95	4826.06	15.100	0.00	0.00	4826.06
VC/22-23 /22 (W)	VCH8852	12-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	5.00X7.11	5.00 X 8.00	1	4.4400	1086.95	4826.06	14.850	0.00	0.00	4826.06
VC/22-23 /22 (W)	VCH8853	12-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	5.00X7.10	5.00 X 8.00	1	4.4400	1086.95	4826.06	15.050	0.00	0.00	4826.06
VC/22-23 /22 (W)	VCH8850	12-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	5.08X7.11	5.00 X 8.00	1	4.4400	1086.95	4826.06	14.900	0.00	0.00	4826.06
Total :								5	22.2000		24130.30	75.450	0.00	0.00	24130.30
Challan No:- VC/22-23/2157				JAVED RUGS											
VC/22-23 /357 (W)	VCH92861	12-Aug-22	PET RUG	VCD-36325	WHITE/NAYE	2.01X3.02	2.00 X 2.00S	1	0.4400	1.00	0.44	1.000	0.00	0.00	0.44
VC/22-23 /357 (W)	VCH92862	12-Aug-22	PET RUG	VCD-36325	WHITE/NAYE	2.01X2.01	2.00 X 2.00S	1	0.4400	1.00	0.44	0.950	0.00	0.00	0.44

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /357 (W)	VCH92863	12-Aug-22	PET RUG	VCD-36325	WHITE/NAYE	2.01X2.01	2.00 X 2.00S	1	0.4400	1.00	0.44	1.000	0.00	0.00	0.44
VC/22-23 /357 (W)	VCH92855	12-Aug-22	PET RUG	VCD-36323	WHITE/SILVER	2.01X2.01	2.00 X 2.00S	1	0.4400	1.00	0.44	0.850	0.00	0.00	0.44
VC/22-23 /357 (W)	VCH92856	12-Aug-22	PET RUG	VCD-36323	WHITE/SILVER	2.01X2.01	2.00 X 2.00S	1	0.4400	1.00	0.44	0.900	0.00	0.00	0.44
VC/22-23 /357 (W)	VCH92857	12-Aug-22	PET RUG	VCD-36323	WHITE/SILVER	2.01X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	0.900	0.00	0.00	0.44
VC/22-23 /357 (W)	VCH92860	12-Aug-22	PET RUG	VCD-36324	WHITE/PINK	2.00X2.01	2.00 X 2.00S	1	0.4400	1.00	0.44	1.050	0.00	0.00	0.44
VC/22-23 /357 (W)	VCH92859	12-Aug-22	PET RUG	VCD-36324	WHITE/PINK	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.000	0.00	0.00	0.44
VC/22-23 /357 (W)	VCH92858	12-Aug-22	PET RUG	VCD-36324	WHITE/PINK	2.01X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.050	0.00	0.00	0.44
VC/22-23 /357 (W)	VCH92852	12-Aug-22	PET RUG	VCD-36322	WHITE/PINK	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.000	0.00	0.00	0.44
VC/22-23 /357 (W)	VCH92853	12-Aug-22	PET RUG	VCD-36322	WHITE/PINK	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	0.900	0.00	0.00	0.44
VC/22-23 /357 (W)	VCH92854	12-Aug-22	PET RUG	VCD-36322	WHITE/PINK	2.00X2.01	2.00 X 2.00S	1	0.4400	1.00	0.44	1.000	0.00	0.00	0.44
VC/22-23 /357 (W)	VCH92846	12-Aug-22	PET RUG	VCD-36320	SILVER/WHITE	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	0.900	0.00	0.00	0.44
VC/22-23 /357 (W)	VCH92847	12-Aug-22	PET RUG	VCD-36320	SILVER/WHITE	2.01X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	0.900	0.00	0.00	0.44
VC/22-23 /357 (W)	VCH92848	12-Aug-22	PET RUG	VCD-36320	SILVER/WHITE	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.000	0.00	0.00	0.44
VC/22-23 /357 (W)	VCH92849	12-Aug-22	PET RUG	VCD-36321	WHITE/PINK	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.000	0.00	0.00	0.44
VC/22-23 /357 (W)	VCH92850	12-Aug-22	PET RUG	VCD-36321	WHITE/PINK	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	0.950	0.00	0.00	0.44
VC/22-23 /357 (W)	VCH92851	12-Aug-22	PET RUG	VCD-36321	WHITE/PINK	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.000	0.00	0.00	0.44
Total :								18	7.9200		7.92	17.350	0.00	0.00	7.92
Challan No:- VC/22-23/2158				MADNI HANDICRAFTS											
VC/22-23 /22 (W)	VCH8848	12-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	5.08X8.01	5.00 X 8.00	1	4.4400	1086.95	4826.06	14.800	0.00	0.00	4826.06
VC/22-23 /22 (W)	VCH8859	12-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	5.00X7.11	5.00 X 8.00	1	4.4400	1086.95	4826.06	14.750	0.00	0.00	4826.06
VC/22-23 /22 (W)	VCH8854	12-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	5.00X7.11	5.00 X 8.00	1	4.4400	1086.95	4826.06	14.700	0.00	0.00	4826.06
VC/22-23 /22 (W)	VCH8849	12-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	5.00X8.08	5.00 X 8.00	1	4.4400	1086.95	4826.06	14.600	0.00	0.00	4826.06
VC/22-23 /22 (W)	VCH8870	12-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	5.00X8.05	5.00 X 8.00	1	4.4400	1086.95	4826.06	16.250	0.00	200.00	4626.06
VC/22-23 /22 (W)	VCH8868	12-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	5.08X8.00	5.00 X 8.00	1	4.4400	1086.95	4826.06	14.900	0.00	0.00	4826.06
Total :								6	26.6400		28956.36	90.000	0.00	200.00	28756.36
Challan No:- VC/22-23/2159				MADNI HANDICRAFTS											

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /22 (W)	VCH8861	12-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	5.00X8.03	5.00 X 8.00	1	4.4400	1086.95	4826.06	15.650	0.00	0.00	4826.06
VC/22-23 /22 (W)	VCH8851	12-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	5.08X7.11	5.00 X 8.00	1	4.4400	1086.95	4826.06	14.550	0.00	0.00	4826.06
VC/22-23 /22 (W)	VCH8857	12-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	5.00X8.01	5.00 X 8.00	1	4.4400	1086.95	4826.06	15.500	0.00	0.00	4826.06
VC/22-23 /22 (W)	VCH8862	12-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	5.08X8.01	5.00 X 8.00	1	4.4400	1086.95	4826.06	15.700	0.00	0.00	4826.06
VC/22-23 /22 (W)	VCH8863	12-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	5.00X8.00	5.00 X 8.00	1	4.4400	1086.95	4826.06	14.900	0.00	0.00	4826.06
Total :								5	22.2000		24130.30	76.300	0.00	0.00	24130.30
Challan No:- VC/22-23/2160 JAVED RUGS															
VC/22-23 /357 (W)	VCH92864	12-Aug-22	PET RUG	VCD-36326	WHITE/SILVE R	2.01X2.02	2.00 X 2.00S	1	0.4400	1.00	0.44	0.900	0.00	0.00	0.44
VC/22-23 /357 (W)	VCH92865	12-Aug-22	PET RUG	VCD-36326	WHITE/SILVE R	2.01X2.02	2.00 X 2.00S	1	0.4400	1.00	0.44	0.850	0.00	0.00	0.44
VC/22-23 /357 (W)	VCH92866	12-Aug-22	PET RUG	VCD-36326	WHITE/SILVE R	2.01X2.01	2.00 X 2.00S	1	0.4400	1.00	0.44	0.850	0.00	0.00	0.44
VC/22-23 /357 (W)	VCH92867	12-Aug-22	PET RUG	VCD-36327	WHITE/PINK	2.00X2.01	2.00 X 2.00S	1	0.4400	1.00	0.44	1.200	0.00	0.00	0.44
VC/22-23 /357 (W)	VCH92869	12-Aug-22	PET RUG	VCD-36327	WHITE/PINK	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.250	0.00	0.00	0.44
VC/22-23 /357 (W)	VCH92868	12-Aug-22	PET RUG	VCD-36327	WHITE/PINK	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.150	0.00	0.00	0.44
VC/22-23 /357 (W)	VCH92872	12-Aug-22	PET RUG	VCD-36328	WHITE/NAYE	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.100	0.00	0.00	0.44
VC/22-23 /357 (W)	VCH92871	12-Aug-22	PET RUG	VCD-36328	WHITE/NAYE	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.100	0.00	0.00	0.44
VC/22-23 /357 (W)	VCH92870	12-Aug-22	PET RUG	VCD-36328	WHITE/NAYE	2.01X2.01	2.00 X 2.00S	1	0.4400	1.00	0.44	1.150	0.00	0.00	0.44
Total :								9	3.9600		3.96	9.550	0.00	0.00	3.96
Challan No:- VC/22-23/2161 MADNI HANDICRAFTS															
VC/22-23 /21 (W)	VCH8407	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.06	2.00 X 1.06	1	0.3300	1191.47	393.19	1.150	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8393	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	0.960	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8406	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.070	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8394	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	0.950	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8395	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.100	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8402	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.000	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8401	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.000	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8412	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.070	0.00	0.00	393.19

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /21 (W)	VCH8411	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.100	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8410	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.150	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8409	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.000	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8408	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.130	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8403	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	1191.47	393.19	0.960	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8400	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	0.970	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8404	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.200	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8399	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	0.940	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8398	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	2.00X1.06	2.00 X 1.06	1	0.3300	1191.47	393.19	0.970	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8397	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	0.950	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8396	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.160	0.00	0.00	393.19
VC/22-23 /21 (W)	VCH8405	12-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	1.11X1.05	2.00 X 1.06	1	0.3300	1191.47	393.19	1.000	0.00	0.00	393.19
Total :								20	6.6000		7863.80	20.830	0.00	0.00	7863.80
Challan No:- VC/22-23/2162			JAVED RUGS												
VC/22-23 /267 (P)	VCH88826	12-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X2.11	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
VC/22-23 /267 (P)	VCH88848	12-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X3.01	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
VC/22-23 /267 (P)	VCH88832	12-Aug-22	JUTE RUG	VCDJ-31085	SKY	2.00X2.11	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
VC/22-23 /267 (P)	VCH88845	12-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X2.11	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
VC/22-23 /267 (P)	VCH88852	12-Aug-22	JUTE RUG	VCDJ-31085	SKY	2.00X2.11	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
VC/22-23 /267 (P)	VCH88837	12-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X3.00	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
VC/22-23 /267 (P)	VCH88879	12-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X2.11	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
VC/22-23 /267 (P)	VCH88863	12-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X2.11	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
VC/22-23 /267 (P)	VCH88823	12-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X2.11	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
VC/22-23 /267 (P)	VCH88831	12-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X2.11	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
Total :								10	6.6000		6208.20	0.000	0.00	0.00	6208.20
Challan No:- VC/22-23/2163			JAVED RUGS												

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /267 (P)	VCH88861	12-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X3.00	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
VC/22-23 /267 (P)	VCH88872	12-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X3.00	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
VC/22-23 /267 (P)	VCH88843	12-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X3.00	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
VC/22-23 /267 (P)	VCH88825	12-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X3.00	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
VC/22-23 /267 (P)	VCH88858	12-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X3.00	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
VC/22-23 /267 (P)	VCH88844	12-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X3.00	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
VC/22-23 /267 (P)	VCH88850	12-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X3.00	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
VC/22-23 /267 (P)	VCH88855	12-Aug-22	JUTE RUG	VCDJ-31085	SKY	2.00X3.00	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
VC/22-23 /267 (P)	VCH88854	12-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X2.11	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
VC/22-23 /267 (P)	VCH88836	12-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X2.11	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
VC/22-23 /267 (P)	VCH88824	12-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X3.00	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
VC/22-23 /267 (P)	VCH88853	12-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X2.11	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
VC/22-23 /267 (P)	VCH88829	12-Aug-22	JUTE RUG	VCDJ-31085	SKY	2.00X2.11	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
VC/22-23 /267 (P)	VCH88833	12-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X2.11	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
VC/22-23 /267 (P)	VCH88865	12-Aug-22	JUTE RUG	VCDJ-31085	SKY	2.00X2.10	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
VC/22-23 /267 (P)	VCH88874	12-Aug-22	JUTE RUG	VCDJ-31085	SKY	2.00X3.00	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
VC/22-23 /267 (P)	VCH88859	12-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X2.11	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
VC/22-23 /267 (P)	VCH88838	12-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X3.00	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
VC/22-23 /267 (P)	VCH88840	12-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X2.11	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
VC/22-23 /267 (P)	VCH88841	12-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X3.00	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
VC/22-23 /267 (P)	VCH88871	12-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X3.00	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
VC/22-23 /267 (P)	VCH88828	12-Aug-22	JUTE RUG	VCDJ-31085	SKY	2.00X2.11	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
VC/22-23 /267 (P)	VCH88862	12-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X3.00	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
VC/22-23 /267 (P)	VCH88822	12-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X2.10	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
VC/22-23 /267 (P)	VCH88830	12-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X3.00	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /267 (P)	VCH88849	12-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X3.00	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
VC/22-23 /267 (P)	VCH88856	12-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X2.11	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
Total :								27	17.8200		16762.14	0.000	0.00	0.00	16762.14
Challan No:- VC/22-23/2164				SIDDHANATH MAURYA											
VC/22-23 /78 (W)	VCH12549	12-Aug-22	JUTE RUG	VCDJ-35429	NATURAL/BLA CK	5.02X8.03	4.11 X 7.10	1	4.2700	375.00	1601.25	6.750	0.00	100.00	1501.25
VC/22-23 /78 (W)	VCH12550	12-Aug-22	JUTE RUG	VCDJ-35429	NATURAL/BLA CK	5.02X8.02	4.11 X 7.10	1	4.2700	375.00	1601.25	6.350	0.00	100.00	1501.25
Total :								2	8.5400		3202.50	13.100	0.00	200.00	3002.50
Challan No:- VC/22-23/2165				MUSTKIN											
VC/22-23 /229 (W)	VCH86488	12-Aug-22	SOUMAK WEAVE	VCS-17817	TEAL	5.06X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	17.700	0.00	200.00	650.00
VC/22-23 /229 (W)	VCH86482	12-Aug-22	SOUMAK WEAVE	VCS-17817	TEAL	5.06X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	18.450	0.00	200.00	650.00
Total :								2	8.5000		1700.00	36.150	0.00	400.00	1300.00
Challan No:- VC/22-23/2166				VIDYARAM BIND											
VC/22-23 /332 (W)	VCH92202	12-Aug-22	3/15	VCS-35258	GREY	9.11X11.11	9.09 X 13.08	1	14.8000	200.00	2960.00	61.350	0.00	300.00	2660.00
Total :								1	14.8000		2960.00	61.350	0.00	300.00	2660.00
Challan No:- VC/22-23/2167				VIDYARAM BIND											
VC/22-23 /332 (W)	VCH92190	12-Aug-22	3/15	VCS-35258	GREY	8.05X10.00	7.09 X 9.09	1	8.3900	200.00	1678.00	33.200	0.00	251.00	1427.00
VC/22-23 /332 (W)	VCH92191	12-Aug-22	3/15	VCS-35258	GREY	8.05X10.01	7.09 X 9.09	1	8.3900	200.00	1678.00	32.750	0.00	251.00	1427.00
Total :								2	16.7800		3356.00	65.950	0.00	502.00	2854.00
Challan No:- VC/22-23/2168				VIDYARAM BIND											
VC/22-23 /332 (W)	VCH92201	12-Aug-22	3/15	VCS-35258	GREY	10.07X13.10	9.09 X 13.08	1	14.8000	200.00	2960.00	56.500	0.00	444.00	2516.00
Total :								1	14.8000		2960.00	56.500	0.00	444.00	2516.00
Challan No:- VC/22-23/2169				VIDYARAM BIND											
VC/22-23 /332 (W)	VCH92176	12-Aug-22	3/15	VCS-35258	GREY	5.07X8.01	4.10 X 7.10	1	4.2000	200.00	840.00	20.350	0.00	126.00	714.00
VC/22-23 /332 (W)	VCH92177	12-Aug-22	3/15	VCS-35258	GREY	5.03X8.01	4.10 X 7.10	1	4.2000	200.00	840.00	20.100	0.00	126.00	714.00
VC/22-23 /332 (W)	VCH92174	12-Aug-22	3/15	VCS-35258	GREY	5.04X8.01	4.10 X 7.10	1	4.2000	200.00	840.00	17.150	0.00	200.00	640.00
VC/22-23 /332 (W)	VCH92175	12-Aug-22	3/15	VCS-35258	GREY	5.04X8.01	4.10 X 7.10	1	4.2000	200.00	840.00	17.450	0.00	200.00	640.00
Total :								4	16.8000		3360.00	75.050	0.00	652.00	2708.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- VC/22-23/2170				JAVED RUGS											
VC/22-23 /267 (P)	VCH88866	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	2.00X3.01	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
VC/22-23 /267 (P)	VCH88864	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	2.00X3.00	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
VC/22-23 /267 (P)	VCH88839	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	2.00X2.11	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
VC/22-23 /267 (P)	VCH88847	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	2.00X3.00	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
VC/22-23 /267 (P)	VCH88860	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	2.00X3.01	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
VC/22-23 /267 (P)	VCH88875	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	2.00X3.01	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
VC/22-23 /267 (P)	VCH88821	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	2.00X3.01	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
VC/22-23 /267 (P)	VCH88846	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	2.00X3.00	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
VC/22-23 /267 (P)	VCH88868	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	2.00X3.00	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
VC/22-23 /267 (P)	VCH88835	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	2.00X3.01	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
VC/22-23 /267 (P)	VCH88834	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	2.01X3.00	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
VC/22-23 /267 (P)	VCH88827	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	2.00X3.01	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
VC/22-23 /267 (P)	VCH88880	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	2.00X2.11	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
VC/22-23 /267 (P)	VCH88876	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	2.00X3.00	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
VC/22-23 /267 (P)	VCH88877	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	2.00X3.00	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
VC/22-23 /267 (P)	VCH88878	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	2.00X3.00	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
VC/22-23 /267 (P)	VCH88867	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	2.00X3.01	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
VC/22-23 /267 (P)	VCH88869	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	2.00X3.01	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
VC/22-23 /267 (P)	VCH88851	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	2.00X3.01	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
VC/22-23 /267 (P)	VCH88857	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	2.00X3.00	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
VC/22-23 /267 (P)	VCH88842	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	2.00X3.00	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
Total :								21	13.8600		13037.22	0.000	0.00	0.00	13037.22
Challan No:- VC/22-23/2171				JAVED RUGS											
VC/22-23 /267 (P)	VCH88814	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	3.00X5.02	3.00 X 5.00	1	1.6600	940.63	1561.45	0.000	0.00	0.00	1561.45
VC/22-23 /267 (P)	VCH88815	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	2.10X5.04	3.00 X 5.00	1	1.6600	940.63	1561.45	0.000	0.00	50.00	1511.45

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /267 (P)	VCH88813	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	3.00X5.03	3.00 X 5.00	1	1.6600	940.63	1561.45	0.000	0.00	0.00	1561.45
VC/22-23 /267 (P)	VCH88817	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	3.00X5.01	3.00 X 5.00	1	1.6600	940.63	1561.45	0.000	0.00	0.00	1561.45
VC/22-23 /267 (P)	VCH88811	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	3.00X5.02	3.00 X 5.00	1	1.6600	940.63	1561.45	0.000	0.00	0.00	1561.45
VC/22-23 /267 (P)	VCH88816	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	3.01X5.02	3.00 X 5.00	1	1.6600	940.63	1561.45	0.000	0.00	0.00	1561.45
VC/22-23 /267 (P)	VCH88812	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	3.00X5.02	3.00 X 5.00	1	1.6600	940.63	1561.45	0.000	0.00	0.00	1561.45
VC/22-23 /267 (P)	VCH88809	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	3.00X5.01	3.00 X 5.00	1	1.6600	940.63	1561.45	0.000	0.00	0.00	1561.45
VC/22-23 /267 (P)	VCH88810	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	3.00X5.03	3.00 X 5.00	1	1.6600	940.63	1561.45	0.000	0.00	0.00	1561.45
Total :								9	14.9400		14053.05	0.000	0.00	50.00	14003.05
Challan No:- VC/22-23/2172				JAVED RUGS											
VC/22-23 /267 (P)	VCH88870	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	2.00X3.00	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
VC/22-23 /267 (P)	VCH88873	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	2.00X3.00	2.00 X 3.00	1	0.6600	940.63	620.82	0.000	0.00	0.00	620.82
Total :								2	1.3200		1241.64	0.000	0.00	0.00	1241.64
Challan No:- VC/22-23/2173				MADNI HANDICRAFTS											
VC/22-23 /21 (W)	VCH8659	13-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	3.00X5.01	3.00 X 5.00	1	1.6600	1191.47	1977.84	6.050	0.00	0.00	1977.84
VC/22-23 /21 (W)	VCH8658	13-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	3.00X5.00	3.00 X 5.00	1	1.6600	1191.47	1977.84	6.050	0.00	0.00	1977.84
Total :								2	3.3200		3955.68	12.100	0.00	0.00	3955.68
Challan No:- VC/22-23/2174				MADNI HANDICRAFTS											
VC/22-23 /22 (W)	VCH8815	13-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	3.00X5.00	3.00 X 5.00	1	1.6600	1086.95	1804.34	6.250	0.00	0.00	1804.34
VC/22-23 /22 (W)	VCH8816	13-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	3.00X5.01	3.00 X 5.00	1	1.6600	1086.95	1804.34	5.900	0.00	0.00	1804.34
VC/22-23 /22 (W)	VCH9296	13-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.07X8.02	2.06 X 8.00	1	2.2200	1086.95	2413.03	8.000	0.00	0.00	2413.03
VC/22-23 /22 (W)	VCH9298	13-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.06X8.01	2.06 X 8.00	1	2.2200	1086.95	2413.03	7.350	0.00	0.00	2413.03
VC/22-23 /22 (W)	VCH9297	13-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.07X8.01	2.06 X 8.00	1	2.2200	1086.95	2413.03	8.000	0.00	0.00	2413.03
VC/22-23 /22 (W)	VCH9299	13-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.07X8.01	2.06 X 8.00	1	2.2200	1086.95	2413.03	8.100	0.00	0.00	2413.03
Total :								6	12.2000		13260.80	43.600	0.00	0.00	13260.80
Challan No:- VC/22-23/2175				MADNI HANDICRAFTS											
VC/22-23 /22 (W)	VCH8858	13-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	5.00X8.00	5.00 X 8.00	1	4.4400	1086.95	4826.06	15.150	0.00	0.00	4826.06

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /22 (W)	VCH8864	13-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	5.01X8.02	5.00 X 8.00	1	4.4400	1086.95	4826.06	17.300	0.00	0.00	4826.06
Total :								2	8.8800		9652.12	32.450	0.00	0.00	9652.12
Challan No:- VC/22-23/2176				MADNI HANDICRAFTS											
VC/22-23 /96 (W)	VCH12800	13-Aug-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	9.00X12.06	9.00 X 12.00	1	12.0000	894.64	10735.68	43.300	0.00	300.00	10435.68
Total :								1	12.0000		10735.68	43.300	0.00	300.00	10435.68
Challan No:- VC/22-23/2177				MADNI HANDICRAFTS											
VC/22-23 /22 (W)	VCH8878	13-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	8.01X10.01	8.00 X 10.00	1	8.8800	1086.95	9652.12	35.450	0.00	0.00	9652.12
Total :								1	8.8800		9652.12	35.450	0.00	0.00	9652.12
Challan No:- VC/22-23/2178				MADNI HANDICRAFTS											
VC/22-23 /22 (W)	VCH8879	13-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	8.01X10.02	8.00 X 10.00	1	8.8800	1086.95	9652.12	34.700	0.00	0.00	9652.12
Total :								1	8.8800		9652.12	34.700	0.00	0.00	9652.12
Challan No:- VC/22-23/2179				MADNI HANDICRAFTS											
VC/22-23 /22 (W)	VCH8880	13-Aug-22	JUTE+WOOL RUG	VCDJ-33484	NATURAL	8.00X10.00	8.00 X 10.00	1	8.8800	1086.95	9652.12	33.650	0.00	0.00	9652.12
Total :								1	8.8800		9652.12	33.650	0.00	0.00	9652.12
Challan No:- VC/22-23/2180				MADNI HANDICRAFTS											
VC/22-23 /96 (W)	VCH12806	13-Aug-22	JUTE+WOOL RUG	VCDJ-19295	NATURAL	8.00X10.00	8.00 X 10.00	1	8.8800	894.64	7944.40	26.850	0.00	0.00	7944.40
Total :								1	8.8800		7944.40	26.850	0.00	0.00	7944.40
Challan No:- VC/22-23/2181				RAMJAN ALI											
VC/22-23 /177 (W)	VCH83291	13-Aug-22	SOUMAK WEAVE	VCS-533	NATURAL	3.10X5.08	3.10 X 5.06	1	2.3400	200.00	468.00	7.550	0.00	0.00	468.00
VC/22-23 /177 (W)	VCH83290	13-Aug-22	SOUMAK WEAVE	VCS-533	NATURAL	3.10X5.08	3.10 X 5.06	1	2.3400	200.00	468.00	7.550	0.00	0.00	468.00
VC/22-23 /177 (W)	VCH83287	13-Aug-22	SOUMAK WEAVE	VCS-533	NATURAL	3.11X5.08	3.10 X 5.06	1	2.3400	200.00	468.00	7.400	0.00	0.00	468.00
VC/22-23 /177 (W)	VCH83286	13-Aug-22	SOUMAK WEAVE	VCS-533	NATURAL	3.11X5.08	3.10 X 5.06	1	2.3400	200.00	468.00	8.400	0.00	0.00	468.00
VC/22-23 /177 (W)	VCH83285	13-Aug-22	SOUMAK WEAVE	VCS-533	NATURAL	3.11X5.09	3.10 X 5.06	1	2.3400	200.00	468.00	7.500	0.00	0.00	468.00
VC/22-23 /177 (W)	VCH83284	13-Aug-22	SOUMAK WEAVE	VCS-533	NATURAL	3.11X5.08	3.10 X 5.06	1	2.3400	200.00	468.00	7.950	0.00	0.00	468.00
Total :								6	14.0400		2808.00	46.350	0.00	0.00	2808.00
Challan No:- VC/22-23/2182				RAMJAN ALI											
VC/22-23 /176 (W)	VCH83194	13-Aug-22	SOUMAK WEAVE	VCS-17817	TEAL	4.00X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	9.750	0.00	0.00	468.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /176 (W)	VCH83197	13-Aug-22	SOUMAK WEAVE	VCS-17817	TEAL	3.11X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	9.450	0.00	0.00	468.00
VC/22-23 /176 (W)	VCH83220	13-Aug-22	SOUMAK WEAVE	VCS-17817	TEAL	3.11X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	9.850	0.00	0.00	468.00
VC/22-23 /176 (W)	VCH83221	13-Aug-22	SOUMAK WEAVE	VCS-17817	TEAL	3.11X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	10.050	0.00	0.00	468.00
VC/22-23 /176 (W)	VCH83193	13-Aug-22	SOUMAK WEAVE	VCS-17817	TEAL	3.11X5.08	3.10 X 5.06	1	2.3400	200.00	468.00	9.900	0.00	0.00	468.00
VC/22-23 /176 (W)	VCH83196	13-Aug-22	SOUMAK WEAVE	VCS-17817	TEAL	3.11X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	8.900	0.00	0.00	468.00
VC/22-23 /176 (W)	VCH83222	13-Aug-22	SOUMAK WEAVE	VCS-17817	TEAL	3.11X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	10.000	0.00	0.00	468.00
VC/22-23 /176 (W)	VCH83224	13-Aug-22	SOUMAK WEAVE	VCS-17817	TEAL	3.11X5.08	3.10 X 5.06	1	2.3400	200.00	468.00	9.450	0.00	0.00	468.00
Total :								8	18.7200		3744.00	77.350	0.00	0.00	3744.00
Challan No:- VC/22-23/2183				RAMJAN ALI											
VC/22-23 /176 (W)	VCH83223	13-Aug-22	SOUMAK WEAVE	VCS-17817	TEAL	4.00X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	9.700	0.00	0.00	468.00
VC/22-23 /176 (W)	VCH83195	13-Aug-22	SOUMAK WEAVE	VCS-17817	TEAL	4.00X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	8.300	0.00	0.00	468.00
Total :								2	4.6800		936.00	18.000	0.00	0.00	936.00
Challan No:- VC/22-23/2184				RAMJAN ALI											
VC/22-23 /331 (W)	VCH92083	13-Aug-22	SOUMAK WEAVE	VCS-17817	TEAL	4.00X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	10.400	0.00	0.00	468.00
VC/22-23 /331 (W)	VCH92084	13-Aug-22	SOUMAK WEAVE	VCS-17817	TEAL	4.00X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	10.300	0.00	0.00	468.00
Total :								2	4.6800		936.00	20.700	0.00	0.00	936.00
Challan No:- VC/22-23/2185				RAMJAN ALI											
VC/22-23 /176 (W)	VCH83219	13-Aug-22	SOUMAK WEAVE	VCS-17817	TEAL	4.00X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	9.850	0.00	0.00	468.00
Total :								1	2.3400		468.00	9.850	0.00	0.00	468.00
Challan No:- VC/22-23/2186				RAMJAN ALI											
VC/22-23 /177 (W)	VCH83344	13-Aug-22	SOUMAK WEAVE	VCS-533	NATURAL	5.05X7.09	5.02 X 7.05	1	4.2500	200.00	850.00	19.750	0.00	0.00	850.00
Total :								1	4.2500		850.00	19.750	0.00	0.00	850.00
Challan No:- VC/22-23/2187				RAMJAN ALI											
VC/22-23 /414 (W)	VCH94830	13-Aug-22	SOUMAK WEAVE	VCS-17817	TEAL	5.03X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	16.800	0.00	0.00	850.00
Total :								1	4.2500		850.00	16.800	0.00	0.00	850.00
Challan No:- VC/22-23/2188				RAMJAN ALI											
VC/22-23 /414 (W)	VCH94829	13-Aug-22	SOUMAK WEAVE	VCS-17817	TEAL	5.04X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	16.850	0.00	0.00	850.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :								1	4.2500		850.00	16.850	0.00	0.00	850.00
Challan No:- VC/22-23/2189				RAMJAN ALI											
VC/22-23 /414 (W)	VCH94827	13-Aug-22	SOUMAK WEAVE	VCS-17817	TEAL	5.03X7.06	5.02 X 7.05	1	4.2500	200.00	850.00	15.900	0.00	0.00	850.00
VC/22-23 /414 (W)	VCH94828	13-Aug-22	SOUMAK WEAVE	VCS-17817	TEAL	5.04X7.09	5.02 X 7.05	1	4.2500	200.00	850.00	15.500	0.00	0.00	850.00
Total :								2	8.5000		1700.00	31.400	0.00	0.00	1700.00
Challan No:- VC/22-23/2190				RAMJAN ALI											
VC/22-23 /308 (W)	VCH91444	13-Aug-22	3/15	VCS-35258	GREY	5.00X8.00	4.10 X 7.10	1	4.2000	200.00	840.00	17.450	0.00	0.00	840.00
Total :								1	4.2000		840.00	17.450	0.00	0.00	840.00
Challan No:- VC/22-23/2191				RAMJAN ALI											
VC/22-23 /308 (W)	VCH91442	13-Aug-22	3/15	VCS-35258	GREY	5.00X8.00	4.10 X 7.10	1	4.2000	200.00	840.00	18.900	0.00	0.00	840.00
Total :								1	4.2000		840.00	18.900	0.00	0.00	840.00
Challan No:- VC/22-23/2192				RAMJAN ALI											
VC/22-23 /308 (W)	VCH91443	13-Aug-22	3/15	VCS-35258	GREY	5.00X8.02	4.10 X 7.10	1	4.2000	200.00	840.00	16.500	0.00	0.00	840.00
Total :								1	4.2000		840.00	16.500	0.00	0.00	840.00
Challan No:- VC/22-23/2193				RAMJAN ALI											
VC/22-23 /308 (W)	VCH91445	13-Aug-22	3/15	VCS-35258	GREY	5.01X8.00	4.10 X 7.10	1	4.2000	200.00	840.00	18.050	0.00	0.00	840.00
Total :								1	4.2000		840.00	18.050	0.00	0.00	840.00
Challan No:- VC/22-23/2194				RAMJAN ALI											
VC/22-23 /308 (W)	VCH91446	13-Aug-22	3/15	VCS-35258	GREY	5.01X8.02	4.10 X 7.10	1	4.2000	200.00	840.00	19.250	0.00	0.00	840.00
Total :								1	4.2000		840.00	19.250	0.00	0.00	840.00
Challan No:- VC/22-23/2195				RAMJAN ALI											
VC/22-23 /308 (W)	VCH91447	13-Aug-22	3/15	VCS-35258	GREY	5.02X8.01	4.10 X 7.10	1	4.2000	200.00	840.00	18.850	0.00	0.00	840.00
VC/22-23 /308 (W)	VCH91459	13-Aug-22	3/15	VCS-35258	GREY	6.00X9.02	5.10 X 8.09	1	5.6700	200.00	1134.00	21.800	0.00	0.00	1134.00
Total :								2	9.8700		1974.00	40.650	0.00	0.00	1974.00
Challan No:- VC/22-23/2196				RAMJAN ALI											
VC/22-23 /308 (W)	VCH91468	13-Aug-22	3/15	VCS-35258	GREY	8.00X9.11	7.09 X 9.09	1	8.3900	200.00	1678.00	35.600	0.00	0.00	1678.00
Total :								1	8.3900		1678.00	35.600	0.00	0.00	1678.00
Challan No:- VC/22-23/2197				RAMJAN ALI											

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /308 (W)	VCH91465	13-Aug-22	3/15	VCS-35258	GREY	8.02X10.00	7.09 X 9.09	1	8.3900	200.00	1678.00	37.050	0.00	0.00	1678.00
VC/22-23 /308 (W)	VCH91466	13-Aug-22	3/15	VCS-35258	GREY	8.00X10.01	7.09 X 9.09	1	8.3900	200.00	1678.00	29.700	0.00	0.00	1678.00
VC/22-23 /308 (W)	VCH91464	13-Aug-22	3/15	VCS-35258	GREY	7.11X10.00	7.09 X 9.09	1	8.3900	200.00	1678.00	33.700	0.00	50.00	1628.00
Total :								3	25.1700		5034.00	100.450	0.00	50.00	4984.00
Challan No:- VC/22-23/2198				RAMJAN ALI											
VC/22-23 /308 (W)	VCH91467	13-Aug-22	3/15	VCS-35258	GREY	8.00X10.00	7.09 X 9.09	1	8.3900	200.00	1678.00	32.780	0.00	0.00	1678.00
Total :								1	8.3900		1678.00	32.780	0.00	0.00	1678.00
Challan No:- VC/22-23/2199				RAMJAN ALI											
VC/22-23 /308 (W)	VCH91489	13-Aug-22	3/15	VCS-35258	GREY	9.01X12.02	8.09 X 11.08	1	11.3400	200.00	2268.00	46.550	0.00	200.00	2068.00
Total :								1	11.3400		2268.00	46.550	0.00	200.00	2068.00
Challan No:- VC/22-23/2200				RAMJAN ALI											
VC/22-23 /308 (W)	VCH91488	13-Aug-22	3/15	VCS-35258	GREY	8.10X12.02	8.09 X 11.08	1	11.3400	200.00	2268.00	42.200	0.00	100.00	2168.00
VC/22-23 /308 (W)	VCH91505	13-Aug-22	3/15	VCS-35258	GREY	10.00X13.11	9.09 X 13.08	1	14.8000	200.00	2960.00	57.250	0.00	100.00	2860.00
Total :								2	26.1400		5228.00	99.450	0.00	200.00	5028.00
Challan No:- VC/22-23/2201				SARFUDDIN											
VC/22-23 /409 (W)	VCH94589	13-Aug-22	JUTE+WOOL RUG	VCDJ-36512	NATURAL/SIL VER	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	0.420	0.00	0.00	0.44
VC/22-23 /409 (W)	VCH94588	13-Aug-22	JUTE+WOOL RUG	VCDJ-36512	NATURAL/SIL VER	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	0.450	0.00	0.00	0.44
VC/22-23 /409 (W)	VCH94586	13-Aug-22	JUTE+WOOL RUG	VCDJ-36511	NATURAL/SKY BLUE	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	0.450	0.00	0.00	0.44
VC/22-23 /409 (W)	VCH94587	13-Aug-22	JUTE+WOOL RUG	VCDJ-36511	NATURAL/SKY BLUE	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	0.450	0.00	0.00	0.44
Total :								4	1.7600		1.76	1.770	0.00	0.00	1.76
Challan No:- VC/22-23/2202				SARFUDDIN											
VC/22-23 /409 (W)	VCH94584	13-Aug-22	JUTE+WOOL RUG	VCDJ-36510	NATURAL/SOF T AQUA	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	0.450	0.00	0.00	0.44
VC/22-23 /409 (W)	VCH94585	13-Aug-22	JUTE+WOOL RUG	VCDJ-36510	NATURAL/SOF T AQUA	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	0.450	0.00	0.00	0.44
Total :								2	0.8800		0.88	0.900	0.00	0.00	0.88
Challan No:- VC/22-23/2203				SARFUDDIN											
VC/22-23 /409 (W)	VCH94594	13-Aug-22	JUTE+WOOL RUG	VCDJ-36515	NATURAL/RED	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	0.700	0.00	0.00	0.44
VC/22-23 /409 (W)	VCH94595	13-Aug-22	JUTE+WOOL RUG	VCDJ-36515	NATURAL/RED	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	0.700	0.00	0.00	0.44

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /409 (W)	VCH94592	13-Aug-22	JUTE+WOOL RUG	VCDJ-36514	NATURAL/BRO UN	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	0.700	0.00	0.00	0.44
VC/22-23 /409 (W)	VCH94593	13-Aug-22	JUTE+WOOL RUG	VCDJ-36514	NATURAL/BRO UN	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	0.650	0.00	0.00	0.44
VC/22-23 /409 (W)	VCH94591	13-Aug-22	JUTE+WOOL RUG	VCDJ-36513	NATURAL/BLA CK	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	0.670	0.00	0.00	0.44
VC/22-23 /409 (W)	VCH94590	13-Aug-22	JUTE+WOOL RUG	VCDJ-36513	NATURAL/BLA CK	2.00X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	0.670	0.00	0.00	0.44
Total :								6	2.6400		2.64	4.090	0.00	0.00	2.64
Challan No:- VC/22-23/2204				LAL CHANDRA YADAV											
VC/22-23 /309 (W)	VCH91535	13-Aug-22	3/15	VCS-35258	GREY	2.01X3.01	1.11 X 2.11	1	0.6200	200.00	124.00	2.500	0.00	124.00	0.00
Total :								1	0.6200		124.00	2.500	0.00	124.00	0.00
Challan No:- VC/22-23/2205				LAL CHANDRA YADAV											
VC/22-23 /309 (W)	VCH91576	13-Aug-22	3/15	VCS-35258	GREY	9.00X11.11	8.09 X 11.08	1	11.3400	200.00	2268.00	41.000	0.00	400.00	1868.00
Total :								1	11.3400		2268.00	41.000	0.00	400.00	1868.00
Challan No:- VC/22-23/2206				JAVED RUGS											
VC/22-23 /267 (P)	VCH88804	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	8.10X11.10	9.00 X 12.00	1	12.0000	940.63	11287.56	0.000	0.00	0.00	11287.56
VC/22-23 /267 (P)	VCH88805	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	8.10X11.09	9.00 X 12.00	1	12.0000	940.63	11287.56	0.000	0.00	100.00	11187.56
VC/22-23 /267 (P)	VCH88799	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	8.09X11.09	9.00 X 12.00	1	12.0000	940.63	11287.56	0.000	0.00	200.00	11087.56
VC/22-23 /267 (P)	VCH88803	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	8.09X11.11	9.00 X 12.00	1	12.0000	940.63	11287.56	0.000	0.00	100.00	11187.56
VC/22-23 /267 (P)	VCH88800	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	8.10X12.00	9.00 X 12.00	1	12.0000	940.63	11287.56	0.000	0.00	0.00	11287.56
VC/22-23 /267 (P)	VCH88801	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	8.11X11.10	9.00 X 12.00	1	12.0000	940.63	11287.56	0.000	0.00	0.00	11287.56
VC/22-23 /267 (P)	VCH88802	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	8.11X12.00	9.00 X 12.00	1	12.0000	940.63	11287.56	0.000	0.00	0.00	11287.56
VC/22-23 /267 (P)	VCH88886	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	9.09X13.09	10.00 X 14.00	1	15.5500	940.63	14626.80	0.000	0.00	200.00	14426.80
VC/22-23 /267 (P)	VCH88887	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	9.11X13.09	10.00 X 14.00	1	15.5500	940.63	14626.80	0.000	0.00	100.00	14526.80
VC/22-23 /267 (P)	VCH88884	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	9.09X14.00	10.00 X 14.00	1	15.5500	940.63	14626.80	0.000	0.00	100.00	14526.80
VC/22-23 /267 (P)	VCH88885	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	9.10X13.09	10.00 X 14.00	1	15.5500	940.63	14626.80	0.000	0.00	100.00	14526.80
VC/22-23 /267 (P)	VCH88882	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	9.09X13.10	10.00 X 14.00	1	15.5500	940.63	14626.80	0.000	0.00	100.00	14526.80
VC/22-23 /267 (P)	VCH88881	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	9.08X13.11	10.00 X 14.00	1	15.5500	940.63	14626.80	0.000	0.00	200.00	14426.80
VC/22-23 /267 (P)	VCH88883	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	9.09X14.00	10.00 X 14.00	1	15.5500	940.63	14626.80	0.000	0.00	100.00	14526.80

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :								14	192.8500		181400.52	0.000	0.00	1300.00	180100.52
Challan No:- VC/22-23/2207				JAVED RUGS											
VC/22-23 /267 (P)	VCH88797	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88771	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88770	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88769	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88768	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88767	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88766	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88765	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88764	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88763	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88762	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88761	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88731	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88730	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88729	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88728	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88727	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88726	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88725	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88724	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88758	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88759	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88760	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88756	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	2.00X1.06	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /267 (P)	VCH88755	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88754	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88753	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88752	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88751	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88750	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88749	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88748	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88747	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88746	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88745	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88744	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88743	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88742	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88741	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88740	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
Total :								40	13.2000		12416.40	0.000	0.00	0.00	12416.40
Challan No:- VC/22-23/2208				MADNI HANDICRAFTS											
VC/22-23 /21 (W)	VCH8597	13-Aug-22	JUTE+WOOL RUG	VCDJ-33485	BLACK	8.00X9.10	8.00 X 10.00	1	8.8800	1191.47	10580.25	28.800	0.00	0.00	10580.25
Total :								1	8.8800		10580.25	28.800	0.00	0.00	10580.25
Challan No:- VC/22-23/2209				KHANAM BEGAM											
VC/22-23 /82 (W)	VCH12567	13-Aug-22	JUTE RUG	VCDJ-35441	NATURAL/WHI TE	2.00X2.01	2.00 X 2.00S	1	0.4400	200.00	88.00	1.060	0.00	0.00	88.00
VC/22-23 /82 (W)	VCH12568	13-Aug-22	JUTE RUG	VCDJ-35441	NATURAL/WHI TE	2.01X2.02	2.00 X 2.00S	1	0.4400	200.00	88.00	1.110	0.00	0.00	88.00
Total :								2	0.8800		176.00	2.170	0.00	0.00	176.00
Challan No:- VC/22-23/2210				JAVED RUGS											
VC/22-23 /267 (P)	VCH88721	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /267 (P)	VCH88723	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88720	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88719	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88718	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88722	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88717	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	2.00X1.06	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88716	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	2.00X1.06	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88715	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
Total :								9	2.9700		2793.69	0.000	0.00	0.00	2793.69
Challan No:- VC/22-23/2211				KHANAM BEGAM											
VC/22-23 /251 (W)	VCH87817	13-Aug-22	JUTE RUG	VCDJ-32784	OATMEAL	5.00X7.11	4.11 X 7.10	1	4.2700	450.00	1921.50	6.270	0.00	0.00	1921.50
Total :								1	4.2700		1921.50	6.270	0.00	0.00	1921.50
Challan No:- VC/22-23/2212				KHANAM BEGAM											
VC/22-23 /398 (W)	VCH94224	13-Aug-22	JUTE RUG	VCDJ-32784	OATMEAL	8.00X10.01	7.11 X 9.09	1	8.5700	450.00	3856.50	10.260	0.00	300.00	3556.50
Total :								1	8.5700		3856.50	10.260	0.00	300.00	3556.50
Challan No:- VC/22-23/2213				KHANAM BEGAM											
VC/22-23 /251 (W)	VCH87820	13-Aug-22	JUTE RUG	VCDJ-32784	OATMEAL	5.01X8.00	4.11 X 7.10	1	4.2700	450.00	1921.50	7.000	0.00	100.00	1821.50
VC/22-23 /251 (W)	VCH87819	13-Aug-22	JUTE RUG	VCDJ-32784	OATMEAL	5.01X8.00	4.11 X 7.10	1	4.2700	450.00	1921.50	7.000	0.00	0.00	1921.50
VC/22-23 /251 (W)	VCH87821	13-Aug-22	JUTE RUG	VCDJ-32784	OATMEAL	5.01X8.00	4.11 X 7.10	1	4.2700	450.00	1921.50	7.700	0.00	0.00	1921.50
VC/22-23 /251 (W)	VCH87822	13-Aug-22	JUTE RUG	VCDJ-32784	OATMEAL	5.01X8.00	4.11 X 7.10	1	4.2700	450.00	1921.50	7.700	0.00	0.00	1921.50
Total :								4	17.0800		7686.00	29.400	0.00	100.00	7586.00
Challan No:- VC/22-23/2214				KHANAM BEGAM											
VC/22-23 /251 (W)	VCH87838	13-Aug-22	JUTE RUG	VCDJ-32784	OATMEAL	3.00X5.00	2.11 X 4.11	1	1.5900	450.00	715.50	2.470	0.00	100.00	615.50
Total :								1	1.5900		715.50	2.470	0.00	100.00	615.50
Challan No:- VC/22-23/2215				JAVED RUGS											
VC/22-23 /267 (P)	VCH88796	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88793	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /267 (P)	VCH88792	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88791	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88785	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88790	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88787	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88786	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88775	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88783	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.06	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88784	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88773	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88781	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88780	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88735	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88738	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88736	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88739	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88774	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88712	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88708	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88707	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88706	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.06	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88703	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	2.00X1.06	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88702	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88701	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88700	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
VC/22-23 /267 (P)	VCH88699	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88757	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
Total :								29	9.5700		9001.89	0.000	0.00	0.00	9001.89
Challan No:- VC/22-23/2216				JAVED RUGS											
VC/22-23 /267 (P)	VCH88776	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88777	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88778	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88779	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88711	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.04	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88710	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.04	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88705	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88704	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88713	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88714	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.10X1.06	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88794	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.10X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88795	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88789	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.10X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88788	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.10X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88772	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.05	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88798	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.10X1.04	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
VC/22-23 /267 (P)	VCH88782	13-Aug-22	JUTE RUG	VCDJ-31085	SKY	1.11X1.06	2.00 X 1.06	1	0.3300	940.63	310.41	0.000	0.00	0.00	310.41
Total :								17	5.6100		5276.97	0.000	0.00	0.00	5276.97
Challan No:- VC/22-23/2217				SIDDHANATH MAURYA											
VC/22-23 /78 (W)	VCH12542	16-Aug-22	JUTE+WOOL RUG	VCDJ-35430	NATURAL/BLA CK	5.03X8.03	4.11 X 7.10	1	4.2700	375.00	1601.25	10.650	0.00	0.00	1601.25
VC/22-23 /78 (W)	VCH12544	16-Aug-22	JUTE+WOOL RUG	VCDJ-35425	NATURAL/IVO RY	5.02X8.03	4.11 X 7.10	1	4.2700	375.00	1601.25	10.650	0.00	0.00	1601.25
VC/22-23 /78 (W)	VCH12548	16-Aug-22	JUTE RUG	VCDJ-35426	NATURAL/IVO RY	5.03X8.04	4.11 X 7.10	1	4.2700	375.00	1601.25	10.950	0.00	100.00	1501.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :								3	12.8100		4803.75	32.250	0.00	100.00	4703.75
Grand Total :								165179	297.0670		14315477.70	44470.929	13252.00	130347.70	14198382.00
Area SQ.Mtr								0.00			Area SQ.Yd	29297.0670			