

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

STOCK TRANSACTION DETAIL

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

Transaction Detail	Lot No	Tag No	Unit	Qty.
RAW MATERIAL WOOL 60C. INDIAN 1C04	BI705	W-2		
31-Dec-2022				
AJAY KUMAR YADAV - CHALLAN NO. CI/22-23/13			KG	15.100
AMBEDKAR PRAKASH - CHALLAN NO. CI/22-23/12			KG	3.400
AMBEDKAR PRAKASH - CHALLAN NO. CI/22-23/15			KG	4.000
FAME COLLECTION - CHALLAN NO. CI/22-23/11			KG	20.000
FAME COLLECTION - CHALLAN NO. CI/22-23/16			KG	25.100
02-Jan-2023				
AJAY KUMAR YADAV - CHALLAN NO. CI/22-23/43			KG	50.000
04-Jan-2023				
FAME COLLECTION - CHALLAN NO. CI/22-23/44			KG	85.000
06-Jan-2023				
AJAY KUMAR YADAV - CHALLAN NO. CI/22-23/46			KG	45.500
07-Jan-2023				
AMBEDKAR PRAKASH - CHALLAN NO. CI/22-23/45			KG	18.000
08-Jan-2023				
RUGS COLLECTIONS - CHALLAN NO.13 / CI/22-23/1			KG	297.500
11-Jan-2023				
AMBEDKAR PRAKASH - CHALLAN NO. CI/22-23/49			KG	16.500
12-Jan-2023				
FAME COLLECTION - CHALLAN NO. CI/22-23/51			KG	2.900
25-Jan-2023				
AJAY KUMAR YADAV - CHALLAN NO. CI/22-23/9			KG	12.000
0.000 Opening Bal.	297.500 Inward Qty.	297.500 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C. INDIAN 2K20	BI705	W-2		
31-Dec-2022				
ARVIND KUMAR MAURYA - CHALLAN NO. CI/22-23/10			KG	45.000
ARVIND KUMAR MAURYA - CHALLAN NO. CI/22-23/14			KG	20.000
04-Jan-2023				
ARVIND KUMAR MAURYA - CHALLAN NO. CI/22-23/41			KG	71.000
08-Jan-2023				
RUGS COLLECTIONS - CHALLAN NO.13 / CI/22-23/1			KG	200.000
16-Jan-2023				
ARVIND KUMAR MAURYA - CHALLAN NO. CI/22-23/48			KG	64.000
0.000 Opening Bal.	200.000 Inward Qty.	200.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C. INDIAN 3A08	BI705	W-2		
31-Dec-2022				
AJAY KUMAR YADAV - CHALLAN NO. CI/22-23/13			KG	10.100
AMBEDKAR PRAKASH - CHALLAN NO. CI/22-23/12			KG	9.400
AMBEDKAR PRAKASH - CHALLAN NO. CI/22-23/15			KG	3.000
02-Jan-2023				
AJAY KUMAR YADAV - CHALLAN NO. CI/22-23/43			KG	80.000
06-Jan-2023				
AJAY KUMAR YADAV - CHALLAN NO. CI/22-23/46			KG	76.500
07-Jan-2023				
AMBEDKAR PRAKASH - CHALLAN NO. CI/22-23/45			KG	11.000
08-Jan-2023				

Transaction Detail	Lot No	Tag No	Unit	Qty.
RUGS COLLECTIONS - CHALLAN NO.13 / CI/22-23/1			KG	200.000
25-Jan-2023				
AJAY KUMAR YADAV - CHALLAN NO. CI/22-23/9			KG	10.000
03-Jul-2023				
SANTOSH KUMAR MAURYA - CHALLAN NO. CI/23-24/736			KG	7.700
10-Jul-2023				
Stockadjust			KG	7.700
0.000 Opening Bal.	207.700 Inward Qty.	207.700 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C. INDIAN 3A13	BI705	W-2		
31-Dec-2022				
ARVIND KUMAR MAURYA - CHALLAN NO. CI/22-23/10			KG	5.000
ARVIND KUMAR MAURYA - CHALLAN NO. CI/22-23/14			KG	12.500
04-Jan-2023				
ARVIND KUMAR MAURYA - CHALLAN NO. CI/22-23/41			KG	29.000
08-Jan-2023				
RUGS COLLECTIONS - CHALLAN NO.13 / CI/22-23/1			KG	50.000
16-Jan-2023				
ARVIND KUMAR MAURYA - CHALLAN NO. CI/22-23/48			KG	3.500
0.000 Opening Bal.	50.000 Inward Qty.	50.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C. INDIAN 3B02	BI705	W-2		
31-Dec-2022				
AMBEDKAR PRAKASH - CHALLAN NO. CI/22-23/12			KG	4.000
AMBEDKAR PRAKASH - CHALLAN NO. CI/22-23/15			KG	3.400
FAME COLLECTION - CHALLAN NO. CI/22-23/11			KG	10.000
FAME COLLECTION - CHALLAN NO. CI/22-23/16			KG	20.600
04-Jan-2023				
FAME COLLECTION - CHALLAN NO. CI/22-23/44			KG	72.000
07-Jan-2023				
AMBEDKAR PRAKASH - CHALLAN NO. CI/22-23/45			KG	13.000
08-Jan-2023				
RUGS COLLECTIONS - CHALLAN NO.13 / CI/22-23/1			KG	200.000
11-Jan-2023				
AMBEDKAR PRAKASH - CHALLAN NO. CI/22-23/49			KG	14.000
12-Jan-2023				
FAME COLLECTION - CHALLAN NO. CI/22-23/51			KG	61.000
0.000 Opening Bal.	200.000 Inward Qty.	198.000 OutWard Qty.	2.000 Closing Bal.	
RAW MATERIAL WOOL 60C. INDIAN 3C03	BI705	W-2		
31-Dec-2022				
ARVIND KUMAR MAURYA - CHALLAN NO. CI/22-23/10			KG	0.000
ARVIND KUMAR MAURYA - CHALLAN NO. CI/22-23/14			KG	5.000
04-Jan-2023				
ARVIND KUMAR MAURYA - CHALLAN NO. CI/22-23/41			KG	23.000
08-Jan-2023				
RUGS COLLECTIONS - CHALLAN NO.13 / CI/22-23/1			KG	50.000
16-Jan-2023				
ARVIND KUMAR MAURYA - CHALLAN NO. CI/22-23/48			KG	17.000
06-Apr-2023				
Stockadjust			KG	47.500
10-Apr-2023				
Stockadjust			KG	10.600
03-Jun-2023				
FAME COLLECTION - CHALLAN NO. CI/23-24/498			KG	3.450
23-Jun-2023				
FAME COLLECTION - CHALLAN NO. CI/23-24/663			KG	24.500

Transaction Detail	Lot No	Tag No	Unit	Qty.
0.000 Opening Bal.	108.100 Inward Qty.	72.950 OutWard Qty.	35.150 Closing Bal.	
RAW MATERIAL WOOL 60C. INDIAN 3D02	BI705	W-2		
31-Dec-2022				
AJAY KUMAR YADAV - CHALLAN NO. CI/22-23/13			KG	5.000
AMBEDKAR PRAKASH - CHALLAN NO. CI/22-23/12			KG	5.000
AMBEDKAR PRAKASH - CHALLAN NO. CI/22-23/15			KG	20.500
FAME COLLECTION - CHALLAN NO. CI/22-23/11			KG	15.200
FAME COLLECTION - CHALLAN NO. CI/22-23/16			KG	10.000
02-Jan-2023				
AJAY KUMAR YADAV - CHALLAN NO. CI/22-23/43			KG	28.000
04-Jan-2023				
FAME COLLECTION - CHALLAN NO. CI/22-23/44			KG	11.000
06-Jan-2023				
AJAY KUMAR YADAV - CHALLAN NO. CI/22-23/46			KG	29.000
07-Jan-2023				
AMBEDKAR PRAKASH - CHALLAN NO. CI/22-23/45			KG	46.000
08-Jan-2023				
RUGS COLLECTIONS - CHALLAN NO.13 / CI/22-23/1			KG	200.000
11-Jan-2023				
AMBEDKAR PRAKASH - CHALLAN NO. CI/22-23/49			KG	25.300
25-Jan-2023				
AJAY KUMAR YADAV - CHALLAN NO. CI/22-23/9			KG	5.000
0.000 Opening Bal.	200.000 Inward Qty.	200.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C. INDIAN 3D13	BI705	W-2		
31-Dec-2022				
ARVIND KUMAR MAURYA - CHALLAN NO. CI/22-23/10			KG	0.000
ARVIND KUMAR MAURYA - CHALLAN NO. CI/22-23/14			KG	12.600
04-Jan-2023				
ARVIND KUMAR MAURYA - CHALLAN NO. CI/22-23/41			KG	20.500
08-Jan-2023				
RUGS COLLECTIONS - CHALLAN NO.13 / CI/22-23/1			KG	50.000
16-Jan-2023				
ARVIND KUMAR MAURYA - CHALLAN NO. CI/22-23/48			KG	8.000
0.000 Opening Bal.	50.000 Inward Qty.	41.100 OutWard Qty.	8.900 Closing Bal.	
RAW MATERIAL WOOL 60C. INDIAN 3I10	BI705	W-2		
31-Dec-2022				
AJAY KUMAR YADAV - CHALLAN NO. CI/22-23/13			KG	50.000
FAME COLLECTION - CHALLAN NO. CI/22-23/11			KG	40.000
FAME COLLECTION - CHALLAN NO. CI/22-23/16			KG	50.000
02-Jan-2023				
AJAY KUMAR YADAV - CHALLAN NO. CI/22-23/43			KG	152.000
AJAY KUMAR YADAV - CHALLAN NO. CI/22-23/8			KG	30.000
04-Jan-2023				
FAME COLLECTION - CHALLAN NO. CI/22-23/44			KG	139.000
06-Jan-2023				
AJAY KUMAR YADAV - CHALLAN NO. CI/22-23/46			KG	39.000
08-Jan-2023				
RUGS COLLECTIONS - CHALLAN NO.13 / CI/22-23/1			KG	500.000
0.000 Opening Bal.	500.000 Inward Qty.	500.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C. INDIAN 3K14	BI705	W-2		
31-Dec-2022				
AJAY KUMAR YADAV - CHALLAN NO. CI/22-23/13			KG	1.800
AMBEDKAR PRAKASH - CHALLAN NO. CI/22-23/12			KG	2.500
AMBEDKAR PRAKASH - CHALLAN NO. CI/22-23/15			KG	3.500

Transaction Detail	Lot No	Tag No	Unit	Qty.
ARVIND KUMAR MAURYA - CHALLAN NO. CI/22-23/10			KG	-1.000
ARVIND KUMAR MAURYA - CHALLAN NO. CI/22-23/14			KG	5.500
FAME COLLECTION - CHALLAN NO. CI/22-23/11			KG	4.000
FAME COLLECTION - CHALLAN NO. CI/22-23/16			KG	10.000
02-Jan-2023				
AJAY KUMAR YADAV - CHALLAN NO. CI/22-23/43			KG	20.000
04-Jan-2023				
ARVIND KUMAR MAURYA - CHALLAN NO. CI/22-23/41			KG	20.600
FAME COLLECTION - CHALLAN NO. CI/22-23/44			KG	29.000
06-Jan-2023				
AJAY KUMAR YADAV - CHALLAN NO. CI/22-23/46			KG	26.000
07-Jan-2023				
AMBEDKAR PRAKASH - CHALLAN NO. CI/22-23/45			KG	7.000
08-Jan-2023				
RUGS COLLECTIONS - CHALLAN NO.13 / CI/22-23/1			KG	150.000
16-Jan-2023				
ARVIND KUMAR MAURYA - CHALLAN NO. CI/22-23/48			KG	13.100
25-Jan-2023				
AJAY KUMAR YADAV - CHALLAN NO. CI/22-23/9			KG	8.000
0.000 Opening Bal.	150.000 Inward Qty.	150.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C. INDIAN 3M16	BI705	W-2		
31-Dec-2022				
ARVIND KUMAR MAURYA - CHALLAN NO. CI/22-23/10			KG	-1.500
ARVIND KUMAR MAURYA - CHALLAN NO. CI/22-23/14			KG	2.400
04-Jan-2023				
ARVIND KUMAR MAURYA - CHALLAN NO. CI/22-23/41			KG	10.000
08-Jan-2023				
RUGS COLLECTIONS - CHALLAN NO.13 / CI/22-23/1			KG	25.000
16-Jan-2023				
ARVIND KUMAR MAURYA - CHALLAN NO. CI/22-23/48			KG	6.300
0.000 Opening Bal.	25.000 Inward Qty.	17.200 OutWard Qty.	7.800 Closing Bal.	
RAW MATERIAL WOOL 60C. INDIAN 4D03	BI705	W-2		
31-Dec-2022				
AJAY KUMAR YADAV - CHALLAN NO. CI/22-23/13			KG	12.900
AMBEDKAR PRAKASH - CHALLAN NO. CI/22-23/12			KG	3.500
AMBEDKAR PRAKASH - CHALLAN NO. CI/22-23/15			KG	2.500
FAME COLLECTION - CHALLAN NO. CI/22-23/11			KG	5.000
FAME COLLECTION - CHALLAN NO. CI/22-23/16			KG	10.700
02-Jan-2023				
AJAY KUMAR YADAV - CHALLAN NO. CI/22-23/43			KG	41.000
04-Jan-2023				
FAME COLLECTION - CHALLAN NO. CI/22-23/44			KG	29.000
06-Jan-2023				
AJAY KUMAR YADAV - CHALLAN NO. CI/22-23/46			KG	31.100
07-Jan-2023				
AMBEDKAR PRAKASH - CHALLAN NO. CI/22-23/45			KG	4.300
08-Jan-2023				
RUGS COLLECTIONS - CHALLAN NO.13 / CI/22-23/1			KG	150.000
25-Jan-2023				
AJAY KUMAR YADAV - CHALLAN NO. CI/22-23/9			KG	10.000
0.000 Opening Bal.	150.000 Inward Qty.	150.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C. INDIAN 4J03	BI705	W-2		
31-Dec-2022				
ARVIND KUMAR MAURYA - CHALLAN NO. CI/22-23/10			KG	-1.000
ARVIND KUMAR MAURYA - CHALLAN NO. CI/22-23/14			KG	8.300

Transaction Detail	Lot No	Tag No	Unit	Qty.
04-Jan-2023				
ARVIND KUMAR MAURYA - CHALLAN NO. CI/22-23/41			KG	14.300
08-Jan-2023				
RUGS COLLECTIONS - CHALLAN NO.13 / CI/22-23/1			KG	25.000
16-Jan-2023				
ARVIND KUMAR MAURYA - CHALLAN NO. CI/22-23/48			KG	3.400
0.000 Opening Bal.	25.000 Inward Qty.	25.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C. INDIAN 4K04	BI705	W-2		
31-Dec-2022				
AJAY KUMAR YADAV - CHALLAN NO. CI/22-23/13			KG	15.500
AMBEDKAR PRAKASH - CHALLAN NO. CI/22-23/12			KG	1.000
AMBEDKAR PRAKASH - CHALLAN NO. CI/22-23/15			KG	1.500
FAME COLLECTION - CHALLAN NO. CI/22-23/11			KG	4.000
FAME COLLECTION - CHALLAN NO. CI/22-23/16			KG	10.100
02-Jan-2023				
AJAY KUMAR YADAV - CHALLAN NO. CI/22-23/43			KG	39.500
04-Jan-2023				
FAME COLLECTION - CHALLAN NO. CI/22-23/44			KG	29.000
06-Jan-2023				
AJAY KUMAR YADAV - CHALLAN NO. CI/22-23/46			KG	33.000
07-Jan-2023				
AMBEDKAR PRAKASH - CHALLAN NO. CI/22-23/45			KG	1.900
08-Jan-2023				
RUGS COLLECTIONS - CHALLAN NO.13 / CI/22-23/1			KG	150.000
11-Jan-2023				
AMBEDKAR PRAKASH - CHALLAN NO. CI/22-23/49			KG	1.300
12-Jan-2023				
FAME COLLECTION - CHALLAN NO. CI/22-23/51			KG	3.200
25-Jan-2023				
AJAY KUMAR YADAV - CHALLAN NO. CI/22-23/9			KG	10.000
0.000 Opening Bal.	150.000 Inward Qty.	150.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C. INDIAN 4N04	BI705	W-2		
31-Dec-2022				
AJAY KUMAR YADAV - CHALLAN NO. CI/22-23/13			KG	15.000
AMBEDKAR PRAKASH - CHALLAN NO. CI/22-23/12			KG	6.100
AMBEDKAR PRAKASH - CHALLAN NO. CI/22-23/15			KG	10.000
FAME COLLECTION - CHALLAN NO. CI/22-23/11			KG	10.000
FAME COLLECTION - CHALLAN NO. CI/22-23/16			KG	20.700
02-Jan-2023				
AJAY KUMAR YADAV - CHALLAN NO. CI/22-23/43			KG	65.000
04-Jan-2023				
FAME COLLECTION - CHALLAN NO. CI/22-23/44			KG	23.200
08-Jan-2023				
RUGS COLLECTIONS - CHALLAN NO.13 / CI/22-23/1			KG	200.000
25-Jan-2023				
AJAY KUMAR YADAV - CHALLAN NO. CI/22-23/9			KG	50.000
27-Jun-2023				
SANTOSH KUMAR MAURYA - CHALLAN NO. CI/23-24/696			KG	4.100
29-Jun-2023				
Stockadjust			KG	50.000
0.000 Opening Bal.	250.000 Inward Qty.	204.100 OutWard Qty.	45.900 Closing Bal.	
RAW MATERIAL WOOL 60C. INDIAN S2	BI705	W-2		
31-Dec-2022				
ARVIND KUMAR MAURYA - CHALLAN NO. CI/22-23/10			KG	0.000
ARVIND KUMAR MAURYA - CHALLAN NO. CI/22-23/14			KG	6.500

Transaction Detail	Lot No	Tag No	Unit	Qty.
04-Jan-2023				
ARVIND KUMAR MAURYA - CHALLAN NO. CI/22-23/41			KG	11.000
08-Jan-2023				
RUGS COLLECTIONS - CHALLAN NO.13 / CI/22-23/1			KG	25.000
16-Jan-2023				
ARVIND KUMAR MAURYA - CHALLAN NO. CI/22-23/48			KG	5.600
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0.000 Opening Bal.	25.000 Inward Qty.	23.100 OutWard Qty.	1.900 Closing Bal.	
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RAW MATERIAL WOOL 60C. INDIAN UNDYED	BI705	W-2		
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03-Dec-2022				
KOTHARI WOOLLEN PVT.LTD. - CHALLAN NO.105 : CI/22-23/2			KG	6600.000
05-Jan-2023				
RUGS COLLECTIONS - CHALLAN / INDENT NO. CI/22-23/2 / CI/22-23/1			KG	2472.500
15-Feb-2023				
Stockadjust			KG	-4126.500
20-Feb-2023				
Stockadjust			KG	-1.000
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0.000 Opening Bal.	2,472.500 Inward Qty.	2,472.500 OutWard Qty.	0.000 Closing Bal.	
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GTOTAL :	0.000 Opening Bal.	5,060.800 Inward Qty.	4,959.150 OutWard Qty.	101.650 Closing Bal.

STOCK SUMMARY

Transaction	Quantity
PP_PROCESSRAWTRAN	2,472.500
PP_PROCESSRECTRAN	2,472.500
PROCESSRAWTRAN	2,486.650
PURCHASERECEIVEDDETAIL	6,600.000
STOCKADJUST	-4,011.700