# HARIAUN, BYPASS ROAD, BHADOHI

#### 221401 (U.P.) INDIA Bazar Wise Weaving Register Report

Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	Area	Gr Amt	Penality Amt	Bal Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
AADINATH YADAV	CI/23-24/3563	02-Jan-2024	2.07x4.07	СН	4	220.00	5.04	1155.00	0.00	1155.00	105.00	1050.00	9.448	0.524	8.924	0.000
AADINATH YADAV	CI/23-24/3563	02-Jan-2024	3.07x5.07	СН	10	220.00	21.14	4812.50	0.00	4812.50	437.50	4375.00	39.380	2.190	37.190	0.000
AADINATH YADAV	CI/23-24/3680	09-Jan-2024	3.04x5.04	BD	2	155.00	3.14	600.62	0.00	600.62	77.50	523.00	6.200	0.194	6.006	0.000
AADINATH YADAV	CI/23-24/3680	09-Jan-2024	9.00x12.08	BD	1	155.00	12.10	1956.88	0.00	1956.88	252.50	1704.00	20.200	0.631	19.569	0.000
AADINATH YADAV	CI/23-24/3691	09-Jan-2024	2.04x3.10	TP	24	155.00	0.15	3487.50	0.00	3487.50	450.00	3038.00	29.252	4.500	24.752	0.000
AADINATH YADAV	CI/23-24/3800	16-Jan-2024	2.04x7.09	СН	2	220.00	4.00	880.00	0.00	880.00	80.00	800.00	7.200	0.400	6.800	0.000
AADINATH YADAV	CI/23-24/3800	16-Jan-2024	7.05x9.09	СН	2	220.00	16.00	3520.00	0.00	3520.00	320.00	3200.00	28.800	1.600	27.200	0.000
AADINATH YADAV	CI/23-24/3817	16-Jan-2024		TP	52	155.00	0.15	7556.25	0.00	7556.25	975.00	6581.00	63.376	9.750	53.626	0.000
AADINATH YADAV	CI/23-24/3874	19-Jan-2024		TP	24	155.00	1.14	3487.51	0.00	3487.51	450.00	3038.00	29.250	4.500	24.750	0.000
AADINATH YADAV	CI/23-24/3971	27-Jan-2024	7.05x9.09	СН	1	220.00	8.00	1760.00	0.00	1760.00	160.00	1600.00	14.400	0.800	13.600	0.000
AADINATH YADAV	CI/23-24/3972	27-Jan-2024	9.00x12.08	BD	7	155.00	88.06	13698.16	0.00	13698.16	1767.50	11931.00	141.400	4.417	136.983	0.000
AADINATH YADAV	CI/23-24/4005	27-Jan-2024	2.04x3.10	TP	24	155.00	0.15	3487.50	0.00	3487.50	450.00	3038.00	29.252	4.500	24.752	0.000
				Total:	153		159.07	46401.92	0.00	46401.92	5525.00	40878.00	418.158	34.006	384.152	0.000
AHMAD ALI	CI/23-24/3532	02-Jan-2024	5.09x8.09	CL	8	215.00	44.08	9567.52	0.00	9567.52	890.00	8678.00	80.104	3.336	76.768	0.000
AHMAD ALI	CI/23-24/3532	02-Jan-2024	7.09x9.09	CL	37	215.00	309.14	66623.31	0.00	66623.31	6197.50	60426.00	557.849	23.236	534.613	0.000
AHMAD ALI	CI/23-24/3535	02-Jan-2024	7.06x9.06	BD	3	150.00	23.10	3543.75	0.00	3543.75	472.50	3071.00	42.525	1.182	41.343	0.000
AHMAD ALI	CI/23-24/3535	02-Jan-2024	8.03x11.02	BD	2	150.00	20.06	3056.26	0.00	3056.26	407.50	2649.00	34.638	1.018	33.620	0.000
AHMAD ALI	CI/23-24/3535	02-Jan-2024	9.00x12.08	BD	1	150.00	12.10	1893.75	100.00	1793.75	252.50	1541.00	21.462	0.631	20.831	0.000
AHMAD ALI	CI/23-24/3626	09-Jan-2024	2.04x7.09	CL	23	230.00	46.00	10580.00	0.00	10580.00	920.00	9660.00	82.800	3.450	79.350	0.000
AHMAD ALI	CI/23-24/3626	09-Jan-2024	5.09x8.09	CL	68	215.00	378.04	81323.92	0.00	81323.92	7565.00	73759.00	680.884	28.356	652.528	0.000
AHMAD ALI	CI/23-24/3626	09-Jan-2024	7.09x9.09	CL	12	215.00	100.08	21607.56	0.00	21607.56	2010.00	19598.00	180.924	7.536	173.388	0.000
AHMAD ALI	CI/23-24/3631	09-Jan-2024	7.06x9.06	BD	1	150.00	7.14	1181.25	0.00	1181.25	157.50	1024.00	14.175	0.394	13.781	0.000
AHMAD ALI	CI/23-24/3631	09-Jan-2024	8.03x11.02	BD	1	150.00	10.03	1528.13	0.00	1528.13	203.75	1324.00	17.319	0.509	16.810	0.000
AHMAD ALI	CI/23-24/3711	12-Jan-2024	2.04x7.09	CL	41	230.00	82.00	18860.00	0.00	18860.00	1640.00	17220.00	147.600	6.150	141.450	0.000
AHMAD ALI	CI/23-24/3712	12-Jan-2024	8.03x11.02	BD	2	150.00	20.06	3056.26	203.75	2852.51	407.50	2445.00	34.638	1.018	33.620	0.000
AHMAD ALI	CI/23-24/3881	20-Jan-2024	2.04x7.09	CL	3	230.00	6.00	1380.00	0.00	1380.00	120.00	1260.00	10.800	0.450	10.350	0.000
AHMAD ALI	CI/23-24/3881	20-Jan-2024	5.09x8.09	CL	34	215.00	189.02	40661.96	0.00	40661.96	3782.50	36879.00	340.442	14.178	326.264	0.000
AHMAD ALI	CI/23-24/3885	23-Jan-2024		BD	1	150.00	12.10	1893.75	0.00	1893.75	252.50	1641.00	21.462	0.631	20.831	0.000

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AHMAD ALI	CI/23-24/3937	24-Jan-2024	5.09x8.09	CL	20	215.00	111.04	23918.80	0.00	23918.80	2225.00	21694.00	200.260	8.340	191.920	0.000
AHMAD ALI	CI/23-24/3947	25-Jan-2024	5.09x8.09	CL	7	215.00	38.15	8371.58	0.00	8371.58	778.75	7593.00	70.091	2.919	67.172	0.000
AHMAD ALI	CI/23-24/3957	27-Jan-2024	5.09x8.09	CL	7	215.00	38.15	8371.58	0.00	8371.58	778.75	7593.00	70.091	2.919	67.172	0.000
				Total:	271		1447.13	307419.38	303.75	307115.63	29061.25	278055.00	2608.064	106.253	2501.811	0.000
AJAY KUMAR YADAV	CI/23-24/3600	05-Jan-2024		СН	5	220.00	15.00	3300.00	0.00	3300.00	300.00	3000.00	25.500	1.500	24.000	0.000
AJAY KUMAR YADAV	CI/23-24/3600	05-Jan-2024	2.04x13.08	CH	2	215.00	7.00	1505.00	0.00	1505.00	140.00	1365.00	11.902	0.700	11.202	0.000
AJAY KUMAR YADAV	CI/23-24/3600	05-Jan-2024	2.04x21.08	CH	4	215.00	22.04	4783.76	0.00	4783.76	445.00	4339.00	37.832	2.224	35.608	0.000
AJAY KUMAR YADAV	CI/23-24/3600	05-Jan-2024	2.04x5.10	CH	9	215.00	13.08	2902.50	0.00	2902.50	270.00	2633.00	22.959	1.350	21.609	0.000
AJAY KUMAR YADAV	CI/23-24/3600	05-Jan-2024	2.04x5.10	CH	1	220.00	1.08	330.00	0.00	330.00	30.00	300.00	2.550	0.150	2.400	0.000
AJAY KUMAR YADAV	CI/23-24/3600	05-Jan-2024	2.07x4.07	CH	6	240.00	7.14	1890.00	0.00	1890.00	157.50	1733.00	13.392	0.786	12.606	0.000
AJAY KUMAR YADAV	CI/23-24/3600	05-Jan-2024	3.09x3.09	CH	6	220.00	9.06	2062.50	0.00	2062.50	187.50	1875.00	15.948	0.936	15.012	0.000
AJAY KUMAR YADAV	CI/23-24/3600	05-Jan-2024	4.03x6.03	CH	2	215.00	5.14	1263.12	0.00	1263.12	117.50	1146.00	9.988	0.588	9.400	0.000
AJAY KUMAR YADAV	CI/23-24/3600	05-Jan-2024	5.00x8.00	СН	6	215.00	26.10	5724.36	0.00	5724.36	532.50	5192.00	45.264	2.664	42.600	0.000
AJAY KUMAR YADAV	CI/23-24/3600	05-Jan-2024	5.00x8.00	СН	4	220.00	17.12	3905.00	0.00	3905.00	355.00	3550.00	30.176	1.776	28.400	0.000
AJAY KUMAR YADAV	CI/23-24/3600	05-Jan-2024	5.03x5.03	СН	6	215.00	18.06	3950.64	0.00	3950.64	367.50	3583.00	31.248	1.836	29.412	0.000
AJAY KUMAR YADAV	CI/23-24/3600	05-Jan-2024	5.09x8.09	CH	10	215.00	55.10	11959.40	0.00	11959.40	1112.50	10847.00	94.580	5.560	89.020	0.000
AJAY KUMAR YADAV	CI/23-24/3600	05-Jan-2024	7.05x9.09	СН	2	215.00	16.00	3440.00	0.00	3440.00	320.00	3120.00	27.200	1.600	25.600	0.000
AJAY KUMAR YADAV	CI/23-24/3600	05-Jan-2024	7.05x9.09	СН	7	220.00	56.00	12320.00	0.00	12320.00	1120.00	11200.00	95.200	5.600	89.600	0.000
AJAY KUMAR YADAV	CI/23-24/3600	05-Jan-2024	9.09x13.08	CH	4	215.00	59.00	12685.00	0.00	12685.00	1180.00	11505.00	100.312	5.900	94.412	0.000
AJAY KUMAR YADAV	CI/23-24/3735	12-Jan-2024	1.07x2.05	CH	8	215.00	3.00	645.04	0.00	645.04	60.00	585.00	5.104	0.304	4.800	0.000
AJAY KUMAR YADAV	CI/23-24/3735	12-Jan-2024	2.04x5.10	CH	6	215.00	9.00	1935.00	0.00	1935.00	180.00	1755.00	15.306	0.900	14.406	0.000
AJAY KUMAR YADAV	CI/23-24/3735	12-Jan-2024	2.07x4.07	CH	10	215.00	13.02	2821.90	0.00	2821.90	262.50	2559.00	22.310	1.310	21.000	0.000
AJAY KUMAR YADAV	CI/23-24/3735	12-Jan-2024	2.07x4.07	CH	9	240.00	11.13	2835.00	0.00	2835.00	236.25	2599.00	20.088	1.179	18.909	0.000
AJAY KUMAR YADAV	CI/23-24/3735	12-Jan-2024	2.09x2.09	CH	11	215.00	8.15	1921.59	0.00	1921.59	178.75	1743.00	15.191	0.891	14.300	0.000
AJAY KUMAR YADAV	CI/23-24/3735	12-Jan-2024	2.10x2.10	CH	4	215.00	3.08	752.52	0.00	752.52	70.00	683.00	5.952	0.352	5.600	0.000
AJAY KUMAR YADAV	CI/23-24/3735	12-Jan-2024	2.10x4.09	CH	12	215.00	17.04	3708.72	0.00	3708.72	345.00	3364.00	29.328	1.728	27.600	0.000
AJAY KUMAR YADAV	CI/23-24/3735	12-Jan-2024		СН	10	215.00	21.14	4703.10	0.00	4703.10	437.50	4266.00	37.210	2.190	35.020	0.000

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AJAY KUMAR YADAV	CI/23-24/3735	12-Jan-2024	3.07x5.07	СН	10	240.00	21.14	5250.00	65.63	5184.38	437.50	4747.00	37.190	2.190	35.000	0.000
AJAY KUMAR YADAV	CI/23-24/3735	12-Jan-2024		CH	4	215.00	17.12	3816.24	0.00	3816.24	355.00	3461.00	30.176	1.776	28.400	0.000
AJAY KUMAR YADAV	CI/23-24/3735	12-Jan-2024	5.00x8.00	CH	14	240.00	62.02	14910.00	0.00	14910.00	1242.50	13668.00	105.588	6.216	99.372	0.000
AJAY KUMAR YADAV	CI/23-24/3735	12-Jan-2024	5.03x5.03	СН	1	215.00	3.01	658.44	0.00	658.44	61.25	597.00	5.208	0.306	4.902	0.000
AJAY KUMAR YADAV	CI/23-24/3735	12-Jan-2024		CH	1	220.00	3.01	673.75	0.00	673.75	61.25	613.00	5.207	0.306	4.901	0.000
AJAY KUMAR YADAV	CI/23-24/3735	12-Jan-2024	5.09x8.09	CH	3	215.00	16.11	3587.82	0.00	3587.82	333.75	3254.00	28.374	1.668	26.706	0.000
AJAY KUMAR YADAV	CI/23-24/3735	12-Jan-2024	7.04x7.04	CH	3	240.00	17.13	4275.00	0.00	4275.00	356.25	3919.00	30.282	1.782	28.500	0.000
AJAY KUMAR YADAV	CI/23-24/3735	12-Jan-2024		СН	7	215.00	56.00	12040.00	0.00	12040.00	1120.00	10920.00	95.200	5.600	89.600	0.000
AJAY KUMAR YADAV	CI/23-24/3735	12-Jan-2024		СН	2	215.00	29.08	6342.50	0.00	6342.50	590.00	5753.00	50.156	2.950	47.206	0.000
AJAY KUMAR YADAV	CI/23-24/3753	12-Jan-2024	2.01x3.07	TP	4	210.00	0.13	682.50	0.00	682.50	65.00	618.00	4.062	0.650	3.412	0.000
AJAY KUMAR YADAV	CI/23-24/3850	19-Jan-2024	2.10x2.10	СН	6	215.00	5.04	1128.78	0.00	1128.78	105.00	1024.00	8.928	0.528	8.400	0.000
AJAY KUMAR YADAV	CI/23-24/3850	19-Jan-2024	3.07x5.07	СН	2	240.00	4.06	1050.00	0.00	1050.00	87.50	963.00	7.438	0.438	7.000	0.000
AJAY KUMAR YADAV	CI/23-24/3850	19-Jan-2024	5.00x8.00	CH	7	240.00	31.01	7455.00	0.00	7455.00	621.25	6834.00	52.794	3.108	49.686	0.000
AJAY KUMAR YADAV	CI/23-24/3850	19-Jan-2024	7.04x7.04	СН	14	240.00	83.02	19950.00	0.00	19950.00	1662.50	18288.00	141.316	8.316	133.000	0.000
AJAY KUMAR YADAV	CI/23-24/3876	19-Jan-2024	2.01x3.07	TP	24	210.00	0.13	4095.00	0.00	4095.00	390.00	3705.00	24.375	3.900	20.475	0.000
AJAY KUMAR YADAV	CI/23-24/3994	27-Jan-2024	2.04x3.10	СН	10	215.00	9.06	2015.60	0.00	2015.60	187.50	1828.00	15.940	0.940	15.000	0.000
AJAY KUMAR YADAV	CI/23-24/3994	27-Jan-2024	2.04x5.10	CH	6	215.00	9.00	1935.00	0.00	1935.00	180.00	1755.00	15.306	0.900	14.406	0.000
AJAY KUMAR YADAV	CI/23-24/3994	27-Jan-2024	5.00x8.00	СН	2	240.00	8.14	2130.00	0.00	2130.00	177.50	1953.00	15.084	0.888	14.196	0.000
AJAY KUMAR YADAV	CI/23-24/3994	27-Jan-2024		CH	1	240.00	5.15	1425.00	0.00	1425.00	118.75	1306.00	10.094	0.594	9.500	0.000
AJAY KUMAR YADAV	CI/23-24/3994	27-Jan-2024	7.05x9.09	СН	1	215.00	8.00	1720.00	0.00	1720.00	160.00	1560.00	13.600	0.800	12.800	0.000
AJAY KUMAR YADAV	CI/23-24/4011	27-Jan-2024	2.01x3.07	TP	256	210.00	208.00	43681.28	0.00	43681.28	4160.00	39521.00	260.096	41.728	218.368	0.000
				Total:	522		1012.04	230166.06	65.63	230100.43	20877.50	209229.00	1670.954	127.608	1543.346	0.000
ALISHA CARPETS	CI/23-24/3671	09-Jan-2024	5.09x8.09	CL	20	215.00	111.04	23918.80	0.00	23918.80	2225.00	21694.00	200.260	8.340	191.920	0.000
ALISHA CARPETS	CI/23-24/3672	09-Jan-2024	2.04x7.04	BD	12	140.00	22.08	3150.00	0.00	3150.00	450.00	2700.00	38.256	1.128	37.128	0.000
ALISHA CARPETS	CI/23-24/3672	09-Jan-2024	4.10x7.03	BD	6	140.00	23.04	3255.00	0.00	3255.00	465.00	2790.00	39.522	1.164	38.358	0.000
ALISHA CARPETS	CI/23-24/3672	09-Jan-2024	7.06x9.06	BD	17	140.00	133.14	18742.50	0.00	18742.50	2677.50	16065.00	227.579	6.698	220.881	0.000
ALISHA CARPETS	CI/23-24/3672	09-Jan-2024	9.00x12.08	BD	14	140.00	176.12	24745.00	0.00	24745.00	3535.00	21210.00	300.468	8.834	291.634	0.000
ALISHA CARPETS	CI/23-24/3748	12-Jan-2024		CL	16	215.00	89.00	19135.04	0.00	19135.04	1780.00	17355.00	160.208	6.672	153.536	0.000

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ALISHA CARPETS	CI/23-24/3802	16-Jan-2024	5.09x8.09	CL	2	215.00	11.02	2391.88	0.00	2391.88	222.50	2169.00	20.026	0.834	19.192	0.000
ALISHA CARPETS	CI/23-24/3805	16-Jan-2024	7.06x9.06	BD	18	140.00	141.12	19845.00	0.00	19845.00	2835.00	17010.00	240.966	7.092	233.874	0.000
ALISHA CARPETS	CI/23-24/3805	16-Jan-2024	8.03x11.02	BD	9	140.00	91.11	12836.25	0.00	12836.25	1833.75	11003.00	155.871	4.581	151.290	0.000
ALISHA CARPETS	CI/23-24/3882	20-Jan-2024	5.09x8.09	CL	8	215.00	44.08	9567.52	0.00	9567.52	890.00	8678.00	80.104	3.336	76.768	0.000
ALISHA CARPETS	CI/23-24/3936	24-Jan-2024	5.09x8.09	CL	5	215.00	27.13	5979.70	0.00	5979.70	556.25	5423.00	50.065	2.085	47.980	0.000
ALISHA CARPETS	CI/23-24/3949	25-Jan-2024	5.09x8.09	CL	4	215.00	22.04	4783.76	0.00	4783.76	445.00	4339.00	40.052	1.668	38.384	0.000
ALISHA CARPETS	CI/23-24/3999	27-Jan-2024		BD	10	140.00	18.12	2625.00	0.00	2625.00	375.00	2250.00	31.880	0.940	30.940	0.000
ALISHA CARPETS	CI/23-24/3999	27-Jan-2024	7.06x9.06	BD	7	140.00	55.02	7717.50	0.00	7717.50	1102.50	6615.00	93.709	2.758	90.951	0.000
ALISHA CARPETS	CI/23-24/3999	27-Jan-2024	8.03x11.02	BD	14	140.00	142.10	19967.50	0.00	19967.50	2852.50	17115.00	242.466	7.126	235.340	0.000
				Total:	162		1107.00	178660.45	0.00	178660.45	22245.00	156416.00	1921.432	63.256	1858.176	0.000
ALOK KUMAR YADAV	CI/23-24/3684	09-Jan-2024		PL	3	110.00	11.07	1258.14	0.00	1258.14	114.39	1144.00	16.014	0.573	15.441	0.000
ALOK KUMAR YADAV	CI/23-24/3684	09-Jan-2024	7.06x9.06	PL	3	110.00	23.10	2598.75	0.00	2598.75	236.25	2363.00	33.075	1.182	31.893	0.000
ALOK KUMAR YADAV	CI/23-24/3902	23-Jan-2024	4.09x7.03	PL	5	110.00	19.01	2096.90	0.00	2096.90	190.65	1906.00	26.690	0.955	25.735	0.000
ALOK KUMAR YADAV	CI/23-24/3902	23-Jan-2024	7.06x9.06	PL	3	110.00	23.10	2598.75	0.00	2598.75	236.25	2363.00	33.075	1.182	31.893	0.000
ALOK KUMAR YADAV	CI/23-24/4033	30-Jan-2024	4.09x7.03	PL	2	110.00	7.10	838.76	0.00	838.76	76.26	763.00	10.676	0.382	10.294	0.000
ALOK KUMAR YADAV	CI/23-24/4033	30-Jan-2024		PL	10	110.00	78.12	8662.50	0.00	8662.50	787.50	7875.00	110.250	3.940	106.310	0.000
				Total:	26		164.02	18053.80	0.00	18053.80	1641.30	16414.00	229.780	8.214	221.566	0.000
AMBEDKAR PRAKASH	CI/23-24/3607	05-Jan-2024		СН	10		3.12	825.00	0.00	825.00	75.00	750.00	6.380	0.380	6.000	0.000
AMBEDKAR PRAKASH	CI/23-24/3607	05-Jan-2024	2.04x3.10	СН	2	220.00	1.14	412.50	0.00	412.50	37.50	375.00	3.186	0.188	2.998	0.000
AMBEDKAR PRAKASH	CI/23-24/3607	05-Jan-2024	2.04x5.10	СН	12	220.00	18.00	3960.00	0.00	3960.00	360.00	3600.00	30.600	1.800	28.800	0.000
AMBEDKAR PRAKASH	CI/23-24/3607	05-Jan-2024	2.04x7.09	СН	6	220.00	12.00	2640.00	0.00	2640.00	240.00	2400.00	20.400	1.200	19.200	0.000
AMBEDKAR PRAKASH	CI/23-24/3607	05-Jan-2024	2.10x5.10	СН	6	290.00	10.14	3153.78	0.00	3153.78	217.50	2936.00	18.498	1.086	17.412	0.000
AMBEDKAR PRAKASH	CI/23-24/3607	05-Jan-2024	4.03x6.03	СН	4	220.00	11.12	2585.00	0.00	2585.00	235.00	2350.00	19.972	1.176	18.796	0.000
AMBEDKAR PRAKASH	CI/23-24/3607	05-Jan-2024	5.03x5.03	СН	8	290.00	24.08	7105.04	0.00	7105.04	490.00	6615.00	41.656	2.448	39.208	0.000
AMBEDKAR PRAKASH	CI/23-24/3607	05-Jan-2024	8.05x11.08	СН	3	220.00	32.10	7177.50	0.00	7177.50	652.50	6525.00	55.461	3.264	52.197	0.000
AMBEDKAR PRAKASH	CI/23-24/3738	12-Jan-2024	1.07x2.05	СН	10	220.00	3.12	825.00	0.00	825.00	75.00	750.00	6.380	0.380	6.000	0.000
AMBEDKAR PRAKASH	CI/23-24/3738	12-Jan-2024	2.04x5.10	СН	3	220.00	4.08	990.00	67.50	922.50	90.00	833.00	7.650	0.450	7.200	0.000

## HARIAUN, BYPASS ROAD, BHADOHI

#### 221401 (U.P.) INDIA Bazar Wise Weaving Register Report

Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	Area	Gr Amt	Penality Amt	Bal Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
AMBEDKAR PRAKASH	CI/23-24/3738	12-Jan-2024	2.04x7.09	СН	12	220.00	24.00	5280.00	30.00	5250.00	480.00	4770.00	40.800	2.400	38.400	0.000
AMBEDKAR PRAKASH	CI/23-24/3738	12-Jan-2024	2.09x2.09	СН	4	220.00	3.04	715.00	0.00	715.00	65.00	650.00	5.524	0.324	5.200	0.000
AMBEDKAR PRAKASH	CI/23-24/3738	12-Jan-2024	2.09x2.09	СН	6	290.00	4.14	1413.78	0.00	1413.78	97.50	1316.00	8.298	0.486	7.812	0.000
AMBEDKAR PRAKASH	CI/23-24/3738	12-Jan-2024	2.10x5.10	СН	6	290.00	10.14	3153.78	0.00	3153.78	217.50	2936.00	18.498	1.086	17.412	0.000
AMBEDKAR PRAKASH	CI/23-24/3738	12-Jan-2024	3.07x5.07	СН	2	220.00	4.06	962.50	0.00	962.50	87.50	875.00	7.438	0.438	7.000	0.000
AMBEDKAR PRAKASH	CI/23-24/3738	12-Jan-2024	7.05x9.09	СН	4	220.00	32.00	7040.00	0.00	7040.00	640.00	6400.00	54.400	3.200	51.200	0.000
AMBEDKAR PRAKASH	CI/23-24/3863	19-Jan-2024	2.04x3.10	СН	4	270.00	3.12	1012.52	0.00	1012.52	75.00	938.00	6.748	0.376	6.372	0.000
AMBEDKAR PRAKASH	CI/23-24/3863	19-Jan-2024	2.04x7.09	СН	6	220.00	12.00	2640.00	40.00	2600.00	240.00	2360.00	20.400	1.200	19.200	0.000
AMBEDKAR PRAKASH	CI/23-24/3863	19-Jan-2024	3.07x5.07	СН	2	220.00	4.06	962.50	0.00	962.50	87.50	875.00	7.438	0.438	7.000	0.000
AMBEDKAR PRAKASH	CI/23-24/3863	19-Jan-2024	7.05x9.09	СН	1	220.00	8.00	1760.00	0.00	1760.00	160.00	1600.00	13.600	0.800	12.800	0.000
AMBEDKAR PRAKASH	CI/23-24/3995	27-Jan-2024	1.07x2.05	СН	20	300.00	7.08	2250.00	0.00	2250.00	150.00	2100.00	13.480	0.760	12.720	0.000
AMBEDKAR PRAKASH	CI/23-24/3995	27-Jan-2024	2.04x3.10	СН	8	270.00	7.08	2025.04	0.00	2025.04	150.00	1875.00	13.496	0.752	12.744	0.000
AMBEDKAR PRAKASH	CI/23-24/3995	27-Jan-2024	8.05x11.08	СН	4	220.00	43.08	9570.00	0.00	9570.00	870.00	8700.00	73.948	4.352	69.596	0.000
AMBEDKAR PRAKASH	CI/23-24/3998	27-Jan-2024	9.00x12.08	PL	1	110.00	12.10	1388.75	0.00	1388.75	126.25	1263.00	17.675	0.631	17.044	0.000
				Total:	144		297.00	69847.69	137.50	69710.19	5918.75	63792.00	511.926	29.615	482.311	0.000
ANA RUGS INDUSTRIES	CI/23-24/3587	05-Jan-2024	8.03x11.02	PL	28	115.00	285.04	32803.96	101.88	32702.09	2852.64	29849.00	399.364	14.252	385.112	0.000
ANA RUGS INDUSTRIES	CI/23-24/3769	16-Jan-2024	7.06x9.06	PL	3	115.00	23.10	2716.89	0.00	2716.89	236.25	2481.00	33.075	1.182	31.893	0.000
ANA RUGS INDUSTRIES	CI/23-24/3769	16-Jan-2024	8.03x11.02	PL	38	115.00	387.02	44519.66	152.81	44366.85	3871.44	40495.00	541.994	19.342	522.652	0.000
ANA RUGS INDUSTRIES	CI/23-24/3841	19-Jan-2024	8.03x11.02	PL	1	115.00	10.03	1171.57	0.00	1171.57	101.88	1070.00	14.263	0.509	13.754	0.000
				Total:	70		706.03	81212.08	254.69	80957.39	7062.21	73895.00	988.696	35.285	953.411	0.000
ANIL KUMAR	CI/23-24/3540	02-Jan-2024	1.07x2.05	СН	12	215.00	4.08	967.56	0.00	967.56	90.00	878.00	8.100	0.456	7.644	0.000
ANIL KUMAR	CI/23-24/3540	02-Jan-2024	2.04x5.10	СН	1	215.00	1.08	322.50	0.00	322.50	30.00	293.00	2.551	0.150	2.401	0.000
ANIL KUMAR	CI/23-24/3540	02-Jan-2024	2.04x7.09	СН	4	215.00	8.00	1720.00	0.00	1720.00	160.00	1560.00	14.400	0.800	13.600	0.000
ANIL KUMAR	CI/23-24/3540	02-Jan-2024	2.04x9.09	СН	9	240.00	22.08	5400.00	0.00	5400.00	450.00	4950.00	38.286	2.250	36.036	0.000
ANIL KUMAR	CI/23-24/3540	02-Jan-2024	2.07x4.07	СН	3	215.00	3.15	846.57	0.00	846.57	78.75	768.00	7.086	0.393	6.693	0.000
ANIL KUMAR	CI/23-24/3540	02-Jan-2024	3.07x5.07	СН	4	240.00	8.12	2100.00	0.00	2100.00	175.00	1925.00	14.880	0.876	14.004	0.000
ANIL KUMAR	CI/23-24/3540	02-Jan-2024	4.03x6.03	СН	6	240.00	17.10	4230.00	0.00	4230.00	352.50	3878.00	29.964	1.764	28.200	0.000
ANIL KUMAR	CI/23-24/3540	02-Jan-2024	7.05x9.09	СН	6	240.00	48.00	11520.00	0.00	11520.00	960.00	10560.00	81.600	4.800	76.800	0.000

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Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	Area	Gr Amt	Penality Amt	Bal Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
ANIL KUMAR	CI/23-24/3542	02-Jan-2024	7.06x9.06	CL	10	200.00	78.12	15750.00	0.00	15750.00	1575.00	14175.00	141.750	5.910	135.840	0.000
ANIL KUMAR	CI/23-24/3638	09-Jan-2024	7.06x9.06	CL	14	200.00	110.04	22050.00	0.00	22050.00	2205.00	19845.00	198.450	8.274	190.176	0.000
ANIL KUMAR	CI/23-24/3640	09-Jan-2024	2.04x5.10	СН	8	240.00	12.00	2880.00	0.00	2880.00	240.00	2640.00	20.432	1.200	19.232	0.000
ANIL KUMAR	CI/23-24/3640	09-Jan-2024	2.04x7.09	СН	3	215.00	6.00	1290.00	0.00	1290.00	120.00	1170.00	10.800	0.600	10.200	0.000
ANIL KUMAR	CI/23-24/3640	09-Jan-2024	2.04x7.09	СН	8	240.00	16.00	3840.00	0.00	3840.00	320.00	3520.00	27.200	1.600	25.600	0.000
ANIL KUMAR	CI/23-24/3640	09-Jan-2024	2.07x4.07	СН	5	240.00	6.09	1575.00	19.69	1555.31	131.25	1424.00	11.145	0.655	10.490	0.000
ANIL KUMAR	CI/23-24/3640	09-Jan-2024	2.09x2.09	СН	15	240.00	12.03	2925.00	0.00	2925.00	243.75	2681.00	20.715	1.215	19.500	0.000
ANIL KUMAR	CI/23-24/3640	09-Jan-2024		СН	4	240.00	8.12	2100.00	0.00	2100.00	175.00	1925.00	14.880	0.876	14.004	0.000
ANIL KUMAR	CI/23-24/3640	09-Jan-2024	4.03x6.03	СН	4	240.00	11.12	2820.00	0.00	2820.00	235.00	2585.00	19.976	1.176	18.800	0.000
ANIL KUMAR	CI/23-24/3640	09-Jan-2024	7.05x9.09	СН	3	240.00	24.00	5760.00	0.00	5760.00	480.00	5280.00	40.800	2.400	38.400	0.000
ANIL KUMAR	CI/23-24/3897	23-Jan-2024	2.04x9.09	СН	1	240.00	2.08	600.00	0.00	600.00	50.00	550.00	4.254	0.250	4.004	0.000
ANIL KUMAR	CI/23-24/3897	23-Jan-2024		СН	3	240.00	3.15	945.00	0.00	945.00	78.75	866.00	6.687	0.393	6.294	0.000
ANIL KUMAR	CI/23-24/3897	23-Jan-2024	4.03x6.03	СН	2	240.00	5.14	1410.00	0.00	1410.00	117.50	1293.00	9.988	0.588	9.400	0.000
ANIL KUMAR	CI/23-24/3897	23-Jan-2024	8.05x11.08	СН	6	240.00	65.04	15660.00	0.00	15660.00	1305.00	14355.00	110.946	6.528	104.418	0.000
ANIL KUMAR	CI/23-24/3899	23-Jan-2024	7.06x9.06	CL	13	200.00	102.06	20475.00	0.00	20475.00	2047.50	18428.00	184.275	7.683	176.592	0.000
ANIL KUMAR	CI/23-24/3899	23-Jan-2024	9.00x12.08	CL	1	200.00	12.10	2525.00	0.00	2525.00	252.50	2273.00	22.725	0.947	21.778	0.000
ANIL KUMAR	CI/23-24/3980	27-Jan-2024	4.09x7.03	CL	6	200.00	22.14	4575.00	0.00	4575.00	457.50	4118.00	41.178	1.716	39.462	0.000
ANIL KUMAR	CI/23-24/3980	27-Jan-2024		CL	2	200.00	15.12	3150.00	0.00	3150.00	315.00	2835.00	28.350	1.182	27.168	0.000
ANIL KUMAR	CI/23-24/3980	27-Jan-2024	9.00x12.08	CL	3	200.00	37.14	7575.00	0.00	7575.00	757.50	6818.00	68.175	2.841	65.334	0.000
ANIL KUMAR	CI/23-24/3982	27-Jan-2024	2.09x2.09	СН	6	215.00	4.14	1048.14	0.00	1048.14	97.50	951.00	8.286	0.486	7.800	0.000
ANIL KUMAR	CI/23-24/4034	30-Jan-2024	4.09x7.03	CL	14	200.00	53.06	10675.00	0.00	10675.00	1067.50	9608.00	96.082	4.004	92.078	0.000
ANIL KUMAR	CI/23-24/4034	30-Jan-2024	9.00x12.08	CL	2	200.00	25.04	5050.00	0.00	5050.00	505.00	4545.00	45.450	1.894	43.556	0.000
				Total:	178		743.02	161784.77	19.69	161765.08	15072.50	146697.00	1329.411	63.907	1265.504	0.000
ARSHAD ANSARI	CI/23-24/3621	08-Jan-2024		HD	2	320.00	0.08	600.00	0.00	600.00	10.00	590.00	0.800	0.000	0.800	0.000
ARSHAD ANSARI	CI/23-24/3621	08-Jan-2024	1.07x1.07	HD	2	420.00	0.08	800.00	0.00	800.00	10.00	790.00	0.750	0.000	0.750	0.000
ARSHAD ANSARI	CI/23-24/3758	15-Jan-2024	1.11x2.10	HD	1	320.00	0.09	300.00	0.00	300.00	11.25	289.00	0.958	0.000	0.958	0.169
ARSHAD ANSARI	CI/23-24/3834	18-Jan-2024		HD	1	286.00	0.09	266.00	0.00	266.00	11.25	255.00	0.957	0.000	0.957	0.141

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Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	Area	Gr Amt	Penality Amt	Bal Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
ARSHAD ANSARI	CI/23-24/3834	18-Jan-2024	4.09x7.09	HD	1	1937.00	4.01	1917.00	0.00	1917.00	81.25	1836.00	6.907	0.000	6.907	1.016
ARSHAD ANSARI	CI/23-24/4080	01-Feb-2024	1.11x2.10	HD	1	0.00	0.09	0.00	0.00	0.00	0.00	0.00	0.394	0.000	0.394	0.169
ARSHAD ANSARI	CI/23-24/4080	01-Feb-2024	4.09x7.09	HD	2	0.00	8.02	0.00	0.00	0.00	0.00	0.00	9.752	0.000	9.752	2.438
				Total:	10		14.14	3883.00	0.00	3883.00	123.75	3760.00	20.518	0.000	20.518	3.933
ARVIND KUMAR MAURYA	CI/23-24/3575	02-Jan-2024	2.04x7.09	CL	4	230.00	8.00	1840.00	0.00	1840.00	160.00	1680.00	14.400	0.600	13.800	0.000
ARVIND KUMAR MAURYA	CI/23-24/3614	05-Jan-2024	7.06x9.06	CL	1	190.00	7.14	1496.25	0.00	1496.25	157.50	1339.00	14.176	0.591	13.585	0.000
ARVIND KUMAR MAURYA	CI/23-24/3614	05-Jan-2024	7.06x9.06	CL	1	215.00	7.14	1693.13	0.00	1693.13	157.50	1536.00	14.175	0.591	13.584	0.000
ARVIND KUMAR MAURYA	CI/23-24/3616	05-Jan-2024	5.09x8.09	СН	1	240.00	5.09	1335.00	0.00	1335.00	111.25	1224.00	9.456	0.556	8.900	0.000
ARVIND KUMAR MAURYA	CI/23-24/3663	09-Jan-2024	2.01x3.07	WS	12	185.00	9.12	1803.72	0.00	1803.72	195.00	1609.00	16.572	0.732	15.840	0.000
ARVIND KUMAR MAURYA	CI/23-24/3663	09-Jan-2024	2.04x7.03	WS	8	185.00	15.00	2775.04	0.00	2775.04	300.00	2475.00	25.502	1.128	24.374	0.000
ARVIND KUMAR MAURYA	CI/23-24/3663	09-Jan-2024	3.04x5.04	WS	2	185.00	3.14	716.88	0.00	716.88	77.50	639.00	6.590	0.290	6.300	0.000
ARVIND KUMAR MAURYA	CI/23-24/3663	09-Jan-2024	4.09x7.03	WS	19	185.00	72.07	13400.89	38.13	13362.76	1448.75	11914.00	123.155	5.434	117.721	0.000
ARVIND KUMAR MAURYA	CI/23-24/3663	09-Jan-2024	7.06x9.06	WS	4	185.00	31.08	5827.52	0.00	5827.52	630.00	5198.00	53.550	2.364	51.186	0.000
ARVIND KUMAR MAURYA	CI/23-24/3667	09-Jan-2024	7.06x9.06	CL	1	190.00	7.14	1496.25	0.00	1496.25	157.50	1339.00	14.176	0.591	13.585	0.000
ARVIND KUMAR MAURYA	CI/23-24/3667	09-Jan-2024	7.06x9.06	CL	2	215.00	15.12	3386.26	0.00	3386.26	315.00	3071.00	28.350	1.182	27.168	0.000
ARVIND KUMAR MAURYA	CI/23-24/3668	09-Jan-2024	2.04x13.08	СН	2	215.00	7.00	1505.00	0.00	1505.00	140.00	1365.00	11.902	0.700	11.202	0.000
ARVIND KUMAR MAURYA	CI/23-24/3668	09-Jan-2024	2.04x17.08	СН	6	215.00	27.06	5885.64	0.00	5885.64	547.50	5338.00	46.548	2.736	43.812	0.000
ARVIND KUMAR MAURYA	CI/23-24/3668	09-Jan-2024	2.04x21.08	СН	1	215.00	5.09	1195.94	0.00	1195.94	111.25	1085.00	9.458	0.556	8.902	0.000
ARVIND KUMAR MAURYA	CI/23-24/3668	09-Jan-2024	2.04x5.10	СН	10	240.00	15.00	3600.00	0.00	3600.00	300.00	3300.00	25.540	1.500	24.040	0.000
ARVIND KUMAR MAURYA	CI/23-24/3668	09-Jan-2024	4.03x6.03	CH	2	215.00	5.14	1263.12	0.00	1263.12	117.50	1146.00	9.988	0.588	9.400	0.000
ARVIND KUMAR MAURYA	CI/23-24/3668	09-Jan-2024	5.09x8.09	CH	2	215.00	11.02	2391.88	0.00	2391.88	222.50	2169.00	18.916	1.112	17.804	0.000
ARVIND KUMAR MAURYA	CI/23-24/3668	09-Jan-2024	5.09x8.09	CH	5	240.00	27.13	6675.00	0.00	6675.00	556.25	6119.00	47.280	2.780	44.500	0.000
ARVIND KUMAR MAURYA	CI/23-24/3668	09-Jan-2024	9.08x9.08	CH	3	215.00	31.02	6691.89	0.00	6691.89	622.50	6069.00	52.911	3.114	49.797	0.000
ARVIND KUMAR MAURYA	CI/23-24/3668	09-Jan-2024	9.09x13.08	CH	1	215.00	14.12	3171.25	0.00	3171.25	295.00	2876.00	25.078	1.475	23.603	0.000
ARVIND KUMAR MAURYA	CI/23-24/3740	12-Jan-2024	1.07x2.05	CH	5	240.00	1.14	450.00	0.00	450.00	37.50	413.00	3.210	0.190	3.020	0.000
ARVIND KUMAR MAURYA	CI/23-24/3740	12-Jan-2024	2.04x3.10	CH	8	240.00	7.08	1800.00	0.00	1800.00	150.00	1650.00	12.760	0.752	12.008	0.000
ARVIND KUMAR MAURYA	CI/23-24/3740	12-Jan-2024	5.09x8.09	CH	2	240.00	11.02	2670.00	0.00	2670.00	222.50	2448.00	18.912	1.112	17.800	0.000
ARVIND KUMAR MAURYA	CI/23-24/3741	12-Jan-2024		WS	2	185.00	3.12	693.76	0.00	693.76	75.00	619.00	6.374	0.282	6.092	0.000

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

### Bazar Wise Weaving Register Report

Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	Area	Gr Amt	Penality Amt	Bal Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
ARVIND KUMAR MAURYA	CI/23-24/3779	16-Jan-2024	1.06×1.06	CL	10	195.00	2.08	487.50	0.00	487.50	50.00	438.00	4.510	0.190	4.320	0.000
ARVIND KUMAR MAURYA	CI/23-24/3779	16-Jan-2024	2.01x3.07	CL	8	190.00	6.08	1235.04	0.00	1235.04	130.00	1105.00	11.704	0.488	11.216	0.000
ARVIND KUMAR MAURYA	CI/23-24/3779	16-Jan-2024	3.04x5.04	CL	2	190.00	3.14	736.26	0.00	736.26	77.50	659.00	6.976	0.290	6.686	0.000
ARVIND KUMAR MAURYA	CI/23-24/3779	16-Jan-2024	4.09x7.03	CL	3	210.00	11.07	2401.89	0.00	2401.89	228.75	2173.00	20.589	0.858	19.731	0.000
ARVIND KUMAR MAURYA	CI/23-24/3779	16-Jan-2024	7.06x9.06	CL	4	215.00	31.08	6772.52	0.00	6772.52	630.00	6143.00	56.700	2.364	54.336	0.000
ARVIND KUMAR MAURYA	CI/23-24/3781	16-Jan-2024	2.04x3.10	СН	7	240.00	6.09	1575.00	0.00	1575.00	131.25	1444.00	11.165	0.658	10.507	0.000
ARVIND KUMAR MAURYA	CI/23-24/3781	16-Jan-2024	2.04x5.10	СН	9	240.00	13.08	3240.00	0.00	3240.00	270.00	2970.00	22.986	1.350	21.636	0.000
ARVIND KUMAR MAURYA	CI/23-24/3782	16-Jan-2024	7.06x9.06	WS	2	185.00	15.12	2913.76	0.00	2913.76	315.00	2599.00	26.776	1.182	25.594	0.000
ARVIND KUMAR MAURYA	CI/23-24/3855	19-Jan-2024	9.08x9.08	СН	1	215.00	10.06	2230.63	0.00	2230.63	207.50	2023.00	17.637	1.038	16.599	0.000
ARVIND KUMAR MAURYA	CI/23-24/3855	19-Jan-2024	9.09x13.08	СН	1	215.00	14.12	3171.25	0.00	3171.25	295.00	2876.00	25.078	1.475	23.603	0.000
ARVIND KUMAR MAURYA	CI/23-24/3856	19-Jan-2024	4.09x7.03	CL	2	210.00	7.10	1601.26	0.00	1601.26	152.50	1449.00	13.726	0.572	13.154	0.000
ARVIND KUMAR MAURYA	CI/23-24/3856	19-Jan-2024	7.06x9.06	CL	3	190.00	23.10	4488.75	0.00	4488.75	472.50	4016.00	42.528	1.773	40.755	0.000
ARVIND KUMAR MAURYA	CI/23-24/3856	19-Jan-2024	7.06x9.06	CL	6	215.00	47.04	10158.78	0.00	10158.78	945.00	9214.00	85.050	3.546	81.504	0.000
ARVIND KUMAR MAURYA	CI/23-24/3857	19-Jan-2024	2.01x3.07	WS	4	185.00	3.04	601.24	0.00	601.24	65.00	536.00	5.524	0.244	5.280	0.000
ARVIND KUMAR MAURYA	CI/23-24/3857	19-Jan-2024	7.06x9.06	WS	4	185.00	31.08	5827.52	0.00	5827.52	630.00	5198.00	53.552	2.364	51.188	0.000
ARVIND KUMAR MAURYA	CI/23-24/4050	30-Jan-2024	1.06×1.06	CL	10	210.00	2.08	525.00	0.00	525.00	50.00	475.00	4.510	0.190	4.320	0.000
ARVIND KUMAR MAURYA	CI/23-24/4050	30-Jan-2024	2.04x7.03	CL	6	210.00	11.04	2362.50	0.00	2362.50	225.00	2138.00	20.252	0.846	19.406	0.000
ARVIND KUMAR MAURYA	CI/23-24/4050	30-Jan-2024	2.04x7.03	CL	2	215.00	3.12	806.26	0.00	806.26	75.00	731.00	6.750	0.282	6.468	0.000
ARVIND KUMAR MAURYA	CI/23-24/4050	30-Jan-2024	4.09x7.03	CL	6	210.00	22.14	4803.78	0.00	4803.78	457.50	4346.00	41.178	1.716	39.462	0.000
ARVIND KUMAR MAURYA	CI/23-24/4050	30-Jan-2024	7.06x9.06	CL	5	190.00	39.06	7481.25	0.00	7481.25	787.50	6694.00	70.880	2.955	67.925	0.000
ARVIND KUMAR MAURYA	CI/23-24/4050	30-Jan-2024	7.06x9.06	CL	4	210.00	31.08	6615.00	0.00	6615.00	630.00	5985.00	56.700	2.364	54.336	0.000
ARVIND KUMAR MAURYA	CI/23-24/4050	30-Jan-2024	7.06x9.06	CL	7	215.00	55.02	11851.91	0.00	11851.91	1102.50	10749.00	99.225	4.137	95.088	0.000
ARVIND KUMAR MAURYA	CI/23-24/4050	30-Jan-2024	9.00x12.08	CL	4	210.00	50.08	10605.00	0.00	10605.00	1010.00	9595.00	90.904	3.788	87.116	0.000
ARVIND KUMAR MAURYA	CI/23-24/4054	30-Jan-2024	3.04x5.04	WS	4	185.00	7.12	1433.76	0.00	1433.76	155.00	1279.00	13.176	0.580	12.596	0.000
ARVIND KUMAR MAURYA	CI/23-24/4055	30-Jan-2024	2.04x7.09	СН	4	215.00	8.00	1720.00	0.00	1720.00	160.00	1560.00	13.600	0.800	12.800	0.000
ARVIND KUMAR MAURYA	CI/23-24/4055	30-Jan-2024	2.09x2.09	СН	6	215.00	4.14	1048.14	0.00	1048.14	97.50	951.00	8.286	0.486	7.800	0.000
ARVIND KUMAR MAURYA	CI/23-24/4055	30-Jan-2024	5.00x8.00	СН	8	215.00	35.08	7632.48	0.00	7632.48	710.00	6922.00	60.352	3.552	56.800	0.000

## HARIAUN, BYPASS ROAD, BHADOHI

# 221401 (U.P.) INDIA Bazar Wise Weaving Register Report

Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	Area	Gr Amt	Penality Amt	Bal Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
ARVIND KUMAR MAURYA	CI/23-24/4055	30-Jan-2024	5.09x8.09	СН	1	215.00	5.09	1195.94	0.00	1195.94	111.25	1085.00	9.458	0.556	8.902	0.000
ARVIND KUMAR MAURYA	CI/23-24/4055	30-Jan-2024	9.08x9.08	СН	2	215.00	20.12	4461.26	0.00	4461.26	415.00	4046.00	35.274	2.076	33.198	0.000
				Total:	239		863.11	183748.10	38.13	183709.98	17693.75	166020.00	1544.025	73.676	1470.349	0.000
ASHISH KUMAR MAURYA	CI/23-24/3567	02-Jan-2024	2.04x7.04	BD	14	130.00	26.04	3412.50	0.00	3412.50	525.00	2888.00	39.382	1.316	38.066	0.000
ASHISH KUMAR MAURYA	CI/23-24/3567	02-Jan-2024	7.06x9.06	BD	2	130.00	15.12	2047.50	0.00	2047.50	315.00	1733.00	25.988	0.788	25.200	0.000
ASHISH KUMAR MAURYA	CI/23-24/3568	02-Jan-2024	2.04x3.10	СН	4	190.00	3.12	712.52	0.00	712.52	75.00	638.00	6.748	0.376	6.372	0.000
ASHISH KUMAR MAURYA	CI/23-24/3568	02-Jan-2024	2.10x2.10	СН	6	190.00	5.04	997.50	0.00	997.50	105.00	893.00	9.456	0.528	8.928	0.000
ASHISH KUMAR MAURYA	CI/23-24/3568	02-Jan-2024	3.09x3.09	СН	8	220.00	12.08	2750.00	0.00	2750.00	250.00	2500.00	21.884	1.248	20.636	0.000
ASHISH KUMAR MAURYA	CI/23-24/3568	02-Jan-2024	7.03x9.03	СН	1	190.00	7.07	1413.13	0.00	1413.13	148.75	1264.00	13.388	0.744	12.644	0.000
ASHISH KUMAR MAURYA	CI/23-24/3568	02-Jan-2024	8.05x11.08	СН	4	220.00	43.08	9570.00	0.00	9570.00	870.00	8700.00	78.300	4.352	73.948	0.000
ASHISH KUMAR MAURYA	CI/23-24/3568	02-Jan-2024	9.09x13.08	СН	2	190.00	29.08	5605.00	221.25	5383.75	590.00	4794.00	53.096	2.950	50.146	0.000
ASHISH KUMAR MAURYA	CI/23-24/3568	02-Jan-2024	9.09x9.09	СН	1	190.00	10.09	2006.88	0.00	2006.88	211.25	1796.00	19.012	1.056	17.956	0.000
ASHISH KUMAR MAURYA	CI/23-24/3576	02-Jan-2024	8.03x11.02	PL	1	110.00	10.03	1120.63	0.00	1120.63	101.88	1019.00	14.263	0.509	13.754	0.000
ASHISH KUMAR MAURYA	CI/23-24/3576	02-Jan-2024	9.00x12.08	PL	3	110.00	37.14	4166.25	0.00	4166.25	378.75	3788.00	53.025	1.893	51.132	0.000
ASHISH KUMAR MAURYA	CI/23-24/3581	02-Jan-2024	2.01x3.07	TP	108	210.00	0.13	18427.50	0.00	18427.50	1755.00	16673.00	109.687	17.550	92.137	0.000
ASHISH KUMAR MAURYA	CI/23-24/3682	09-Jan-2024	2.04x7.04	BD	17	130.00	31.14	4143.75	0.00	4143.75	637.50	3506.00	47.821	1.598	46.223	0.000
ASHISH KUMAR MAURYA	CI/23-24/3682	09-Jan-2024	3.04x5.04	BD	5	130.00	9.11	1259.40	0.00	1259.40	193.75	1066.00	14.530	0.480	14.050	0.000
ASHISH KUMAR MAURYA	CI/23-24/3686	09-Jan-2024		PL	6	110.00	75.12	8332.50	0.00	8332.50	757.50	7575.00	106.050	3.786	102.264	0.000
ASHISH KUMAR MAURYA	CI/23-24/3687	09-Jan-2024	2.04x13.08	CH	2	175.00	7.00	1225.00	0.00	1225.00	140.00	1085.00	11.900	0.700	11.200	0.000
ASHISH KUMAR MAURYA	CI/23-24/3687	09-Jan-2024	2.04x3.10	CH	24	190.00	22.08	4275.12	0.00	4275.12	450.00	3825.00	40.488	2.256	38.232	0.000
ASHISH KUMAR MAURYA	CI/23-24/3687	09-Jan-2024	2.04x3.10	СН	4	220.00	3.12	825.00	0.00	825.00	75.00	750.00	6.748	0.376	6.372	0.000
ASHISH KUMAR MAURYA	CI/23-24/3687	09-Jan-2024	2.04x7.09	СН	8	190.00	16.00	3040.00	0.00	3040.00	320.00	2720.00	28.800	1.600	27.200	0.000
ASHISH KUMAR MAURYA	CI/23-24/3687	09-Jan-2024	2.04x7.09	CH	2	220.00	4.00	880.00	0.00	880.00	80.00	800.00	7.200	0.400	6.800	0.000
ASHISH KUMAR MAURYA	CI/23-24/3687	09-Jan-2024	2.04x9.09	CH	3	220.00	7.08	1650.00	0.00	1650.00	150.00	1500.00	12.750	0.750	12.000	0.000
ASHISH KUMAR MAURYA	CI/23-24/3687	09-Jan-2024	2.07x4.07	СН	6	220.00	7.14	1732.50	0.00	1732.50	157.50	1575.00	14.172	0.786	13.386	0.000
ASHISH KUMAR MAURYA	CI/23-24/3687	09-Jan-2024	2.10x4.09	СН	6	190.00	8.10	1638.78	0.00	1638.78	172.50	1466.00	15.528	0.864	14.664	0.000
ASHISH KUMAR MAURYA	CI/23-24/3687	09-Jan-2024	3.09x3.09	СН	9	220.00	14.01	3093.75	0.00	3093.75	281.25	2813.00	23.922	1.404	22.518	0.000
ASHISH KUMAR MAURYA	CI/23-24/3687	09-Jan-2024	5.00x8.00	СН	7	220.00	31.01	6833.75	0.00	6833.75	621.25	6213.00	52.808	3.108	49.700	0.000

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Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	Area	Gr Amt	Penality Amt	Bal Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
ASHISH KUMAR MAURYA	CI/23-24/3687	09-Jan-2024	5.03x5.03	СН	12	220.00	36.12	8085.00	0.00	8085.00	735.00	7350.00	64.626	3.672	60.954	0.000
ASHISH KUMAR MAURYA	CI/23-24/3687	09-Jan-2024	5.09x8.09	СН	4	220.00	22.04	4895.00	0.00	4895.00	445.00	4450.00	37.832	2.224	35.608	0.000
ASHISH KUMAR MAURYA	CI/23-24/3687	09-Jan-2024	7.05x9.09	СН	1	175.00	8.00	1400.00	0.00	1400.00	160.00	1240.00	13.600	0.800	12.800	0.000
ASHISH KUMAR MAURYA	CI/23-24/3687	09-Jan-2024	7.05x9.09	СН	1	220.00	8.00	1760.00	0.00	1760.00	160.00	1600.00	14.400	0.800	13.600	0.000
ASHISH KUMAR MAURYA	CI/23-24/3687	09-Jan-2024	8.05x11.08	СН	1	220.00	10.14	2392.50	0.00	2392.50	217.50	2175.00	19.575	1.088	18.487	0.000
ASHISH KUMAR MAURYA	CI/23-24/3687	09-Jan-2024	9.09x13.08	СН	2	190.00	29.08	5605.00	0.00	5605.00	590.00	5015.00	53.096	2.950	50.146	0.000
ASHISH KUMAR MAURYA	CI/23-24/3687	09-Jan-2024	9.09x9.09	СН	3	190.00	31.11	6020.64	0.00	6020.64	633.75	5387.00	57.036	3.168	53.868	0.000
ASHISH KUMAR MAURYA	CI/23-24/3695	09-Jan-2024	2.01x3.07	TP	180	210.00	0.13	30712.50	0.00	30712.50	2925.00	27788.00	182.812	29.250	153.562	0.000
ASHISH KUMAR MAURYA	CI/23-24/3807	16-Jan-2024	9.00x12.08	PL	3	110.00	37.14	4166.25	0.00	4166.25	378.75	3788.00	53.025	1.893	51.132	0.000
ASHISH KUMAR MAURYA	CI/23-24/3809	16-Jan-2024	2.04x3.10	СН	4	240.00	3.12	900.00	0.00	900.00	75.00	825.00	6.752	0.376	6.376	0.000
ASHISH KUMAR MAURYA	CI/23-24/3809	16-Jan-2024	2.04x5.10	СН	6	190.00	9.00	1710.00	0.00	1710.00	180.00	1530.00	16.206	0.900	15.306	0.000
ASHISH KUMAR MAURYA	CI/23-24/3809	16-Jan-2024	2.04x7.09	СН	2	220.00	4.00	880.00	0.00	880.00	80.00	800.00	7.200	0.400	6.800	0.000
ASHISH KUMAR MAURYA	CI/23-24/3809	16-Jan-2024	2.09x2.09	СН	5	220.00	4.01	893.75	0.00	893.75	81.25	813.00	6.915	0.405	6.510	0.000
ASHISH KUMAR MAURYA	CI/23-24/3809	16-Jan-2024	5.00x8.00	СН	3	220.00	13.05	2928.75	100.00	2828.75	266.25	2563.00	22.632	1.332	21.300	0.000
ASHISH KUMAR MAURYA	CI/23-24/3809	16-Jan-2024	5.09x8.09	СН	1	220.00	5.09	1223.75	0.00	1223.75	111.25	1113.00	9.458	0.556	8.902	0.000
ASHISH KUMAR MAURYA	CI/23-24/3809	16-Jan-2024	7.05x9.09	СН	3	175.00	24.00	4200.00	240.00	3960.00	480.00	3480.00	40.800	2.400	38.400	0.000
ASHISH KUMAR MAURYA	CI/23-24/3809	16-Jan-2024	9.09x9.09	СН	1	190.00	10.09	2006.88	0.00	2006.88	211.25	1796.00	19.012	1.056	17.956	0.000
ASHISH KUMAR MAURYA	CI/23-24/3818	16-Jan-2024	2.01x3.07	TP	156	210.00	0.13	26617.50	0.00	26617.50	2535.00	24083.00	158.437	25.350	133.087	0.000
ASHISH KUMAR MAURYA	CI/23-24/3853	19-Jan-2024	1.07x2.05	CH	1	220.00	0.06	82.50	0.00	82.50	7.50	75.00	0.638	0.038	0.600	0.000
ASHISH KUMAR MAURYA	CI/23-24/3880	19-Jan-2024	2.04x3.10	СН	1	240.00	0.15	225.00	0.00	225.00	18.75	206.00	1.688	0.094	1.594	0.000
ASHISH KUMAR MAURYA	CI/23-24/3916	23-Jan-2024	2.04x3.10	CH	2	190.00	1.14	356.26	0.00	356.26	37.50	319.00	3.374	0.188	3.186	0.000
ASHISH KUMAR MAURYA	CI/23-24/3916	23-Jan-2024	2.04x5.10	CH	18	190.00	27.00	5130.00	0.00	5130.00	540.00	4590.00	48.618	2.700	45.918	0.000
ASHISH KUMAR MAURYA	CI/23-24/3916	23-Jan-2024	2.04x7.09	CH	1	190.00	2.00	380.00	100.00	280.00	40.00	240.00	3.600	0.200	3.400	0.000
ASHISH KUMAR MAURYA	CI/23-24/3916	23-Jan-2024	2.04x7.09	CH	4	220.00	8.00	1760.00	0.00	1760.00	160.00	1600.00	14.400	0.800	13.600	0.000
ASHISH KUMAR MAURYA	CI/23-24/3916	23-Jan-2024	2.10x2.10	CH	2	190.00	1.12	332.50	0.00	332.50	35.00	298.00	3.152	0.176	2.976	0.000
ASHISH KUMAR MAURYA	CI/23-24/3916	23-Jan-2024	2.10x4.09	CH	2	190.00	2.14	546.26	0.00	546.26	57.50	489.00	5.176	0.288	4.888	0.000
ASHISH KUMAR MAURYA	CI/23-24/3916	23-Jan-2024	3.07x5.07	СН	10	220.00	21.14	4812.50	0.00	4812.50	437.50	4375.00	39.380	2.190	37.190	0.000

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ASHISH KUMAR MAURYA	CI/23-24/3916	23-Jan-2024	3.09x3.09	СН	1	220.00	1.09	343.75	0.00	343.75	31.25	313.00	2.813	0.156	2.657	0.000
ASHISH KUMAR MAURYA	CI/23-24/3916	23-Jan-2024	7.05x9.09	СН	1	175.00	8.00	1400.00	0.00	1400.00	160.00	1240.00	13.600	0.800	12.800	0.000
ASHISH KUMAR MAURYA	CI/23-24/3916	23-Jan-2024	8.05x11.08	СН	1	175.00	10.14	1903.13	0.00	1903.13	217.50	1686.00	18.487	1.088	17.399	0.000
ASHISH KUMAR MAURYA	CI/23-24/3922	23-Jan-2024	7.06x9.06	BD	1	130.00	7.14	1023.75	0.00	1023.75	157.50	866.00	11.813	0.394	11.419	0.000
ASHISH KUMAR MAURYA	CI/23-24/3922	23-Jan-2024	8.03x11.02	BD	4	130.00	40.12	5297.52	101.88	5195.65	815.00	4381.00	61.124	2.040	59.084	0.000
ASHISH KUMAR MAURYA	CI/23-24/3925	23-Jan-2024	9.00x12.08	PL	6	110.00	75.12	8332.50	0.00	8332.50	757.50	7575.00	106.050	3.786	102.264	0.000
ASHISH KUMAR MAURYA	CI/23-24/3934	23-Jan-2024	2.01x3.07	TP	192	210.00	0.13	32760.00	0.00	32760.00	3120.00	29640.00	195.000	31.200	163.800	0.000
ASHISH KUMAR MAURYA	CI/23-24/4057	30-Jan-2024		BD	15	130.00	152.13	19865.70	0.00	19865.70	3056.25	16809.00	229.215	7.650	221.565	0.000
ASHISH KUMAR MAURYA	CI/23-24/4062	30-Jan-2024		PL	3	110.00	37.14	4166.25	0.00	4166.25	378.75	3788.00	53.025	1.893	51.132	0.000
ASHISH KUMAR MAURYA	CI/23-24/4063	30-Jan-2024	2.04x3.10	СН	4	190.00	3.12	712.52	0.00	712.52	75.00	638.00	6.748	0.376	6.372	0.000
ASHISH KUMAR MAURYA	CI/23-24/4063	30-Jan-2024	2.04x7.09	СН	2	220.00	4.00	880.00	0.00	880.00	80.00	800.00	7.200	0.400	6.800	0.000
ASHISH KUMAR MAURYA	CI/23-24/4063	30-Jan-2024	2.09x2.09	СН	6	220.00	4.14	1072.50	0.00	1072.50	97.50	975.00	8.298	0.486	7.812	0.000
ASHISH KUMAR MAURYA	CI/23-24/4063	30-Jan-2024	3.07x5.07	СН	4	220.00	8.12	1925.00	0.00	1925.00	175.00	1750.00	15.095	0.876	14.219	0.000
ASHISH KUMAR MAURYA	CI/23-24/4063	30-Jan-2024	5.03x5.03	СН	2	220.00	6.02	1347.50	0.00	1347.50	122.50	1225.00	10.414	0.612	9.802	0.000
ASHISH KUMAR MAURYA	CI/23-24/4063	30-Jan-2024	8.05x11.08	СН	5	175.00	54.06	9515.65	0.00	9515.65	1087.50	8428.00	92.435	5.440	86.995	0.000
ASHISH KUMAR MAURYA	CI/23-24/4076	30-Jan-2024	2.01x3.07	TP	199	210.00	0.13	33954.38	0.00	33954.38	3233.75	30721.00	202.108	32.337	169.771	0.000
				Total:	1128		1163.05	335681.65	763.13	334918.53	34525.63	300403.00	2763.811	226.246	2537.565	0.000
AWADHESH CHAND MAURYA	CI/23-24/3555	02-Jan-2024	7.06x9.06	PL	1	110.00	7.14	866.25	0.00	866.25	78.75	788.00	11.025	0.394	10.631	0.000
AWADHESH CHAND MAURYA	CI/23-24/3657	09-Jan-2024		PL	1	110.00	10.03	1120.63	0.00	1120.63	101.88	1019.00	14.262	0.509	13.753	0.000
AWADHESH CHAND MAURYA	CI/23-24/3797	16-Jan-2024	8.03x11.02	PL	1	110.00	10.03	1120.63	0.00	1120.63	101.88	1019.00	14.262	0.509	13.753	0.000
AWADHESH CHAND MAURYA	CI/23-24/3797		9.00x12.08	PL	2	110.00	25.04	2777.50	0.00	2777.50	252.50	2525.00	35.350	1.262	34.088	0.000
AWADHESH CHAND MAURYA	CI/23-24/4059	30-Jan-2024		PL	4	110.00	50.08	5555.00	0.00	5555.00	505.00	5050.00	70.700	2.524	68.176	0.000
AWADHESH CHAND MAURYA	CI/23-24/4059	30-Jan-2024	9.00x12.08	PL	5	115.00	63.02	7259.40	0.00	7259.40	631.25	6628.00	88.375	3.155	85.220	0.000
				Total:	14		167.02	18699.41	0.00	18699.41	1671.26	17029.00	233.974	8.353	225.621	0.000
BEBI DEVI	CI/23-24/3653	09-Jan-2024		СН	1	240.00	0.09	135.00	0.00	135.00	11.25	124.00	0.958	0.056	0.902	0.000
BEBI DEVI	CI/23-24/3653	09-Jan-2024	2.04x3.10	СН	42	270.00	39.06	10631.46	0.00	10631.46	787.50	9844.00	67.032	3.948	63.084	0.000

# HARIAUN, BYPASS ROAD, BHADOHI 221401 (U.P.) INDIA Bazar Wise Weaving Register Report

Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	Area	Gr Amt	Penality Amt	Bal Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
BEBI DEVI	CI/23-24/3653	09-Jan-2024		СН	14	240.00	28.00	6720.00	100.00	6620.00	560.00	6060.00	50.200	2.800	47.400	0.000
BEBI DEVI	CI/23-24/3653	09-Jan-2024	2.04x9.09	СН	5	270.00	12.08	3375.00	0.00	3375.00	250.00	3125.00	21.265	1.250	20.015	0.000
BEBI DEVI	CI/23-24/3653	09-Jan-2024	2.07x4.07	СН	6	240.00	7.14	1890.00	0.00	1890.00	157.50	1733.00	14.172	0.786	13.386	0.000
BEBI DEVI	CI/23-24/3653	09-Jan-2024	3.07x5.07	CH	1	240.00	2.03	525.00	0.00	525.00	43.75	481.00	3.936	0.219	3.717	0.000
BEBI DEVI	CI/23-24/3653	09-Jan-2024	5.00x8.00	CH	1	240.00	4.07	1065.00	0.00	1065.00	88.75	976.00	7.990	0.444	7.546	0.000
BEBI DEVI	CI/23-24/3653	09-Jan-2024	5.00x8.00	СН	5	270.00	22.03	5990.65	66.56	5924.09	443.75	5480.00	37.740	2.220	35.520	0.000
BEBI DEVI	CI/23-24/3653	09-Jan-2024	5.09x8.09	CH	2	240.00	11.02	2670.00	0.00	2670.00	222.50	2448.00	20.020	1.112	18.908	0.000
BEBI DEVI	CI/23-24/3653	09-Jan-2024	5.09x8.09	CH	4	270.00	22.04	6007.52	0.00	6007.52	445.00	5563.00	37.832	2.224	35.608	0.000
BEBI DEVI	CI/23-24/3653	09-Jan-2024	7.05x9.09	CH	4	270.00	32.00	8640.00	0.00	8640.00	640.00	8000.00	54.400	3.200	51.200	0.000
BEBI DEVI	CI/23-24/3653	09-Jan-2024	8.05x11.08	CH	8	270.00	87.00	23490.00	0.00	23490.00	1740.00	21750.00	147.900	8.704	139.196	0.000
BEBI DEVI	CI/23-24/3852	19-Jan-2024	1.07x2.05	CH	12	240.00	4.08	1080.00	0.00	1080.00	90.00	990.00	8.112	0.456	7.656	0.000
BEBI DEVI	CI/23-24/3852	19-Jan-2024	1.07x2.05	CH	13	270.00	4.14	1316.25	0.00	1316.25	97.50	1219.00	8.315	0.494	7.821	0.000
BEBI DEVI	CI/23-24/3852	19-Jan-2024	2.04x3.10	СН	19	270.00	17.13	4809.47	42.19	4767.28	356.25	4411.00	30.765	1.786	28.979	0.000
BEBI DEVI	CI/23-24/3852	19-Jan-2024	2.04x5.10	СН	5	270.00	7.08	2025.00	22.50	2002.50	150.00	1853.00	12.765	0.750	12.015	0.000
BEBI DEVI	CI/23-24/3852	19-Jan-2024	2.04x7.09	СН	6	270.00	12.00	3240.00	0.00	3240.00	240.00	3000.00	21.200	1.200	20.000	0.000
BEBI DEVI	CI/23-24/3852	19-Jan-2024	2.04x9.09	СН	5	270.00	12.08	3375.00	0.00	3375.00	250.00	3125.00	21.265	1.250	20.015	0.000
BEBI DEVI	CI/23-24/3852	19-Jan-2024	2.09x2.09	СН	13	270.00	10.09	2851.94	24.38	2827.57	211.25	2616.00	17.965	1.053	16.912	0.000
BEBI DEVI	CI/23-24/3852		3.07x5.07	СН	5	270.00	10.15	2953.15	0.00	2953.15	218.75	2734.00	18.610	1.095	17.515	0.000
BEBI DEVI	CI/23-24/3852	19-Jan-2024	3.09x3.09	CH	2	270.00	3.02	843.76	0.00	843.76	62.50	781.00	5.312	0.312	5.000	0.000
BEBI DEVI	CI/23-24/3852	19-Jan-2024	5.00x8.00	CH	5	270.00	22.03	5990.65	0.00	5990.65	443.75	5547.00	37.730	2.220	35.510	0.000
BEBI DEVI	CI/23-24/3852	19-Jan-2024	5.03x5.03	CH	5	270.00	15.05	4134.40	0.00	4134.40	306.25	3828.00	26.030	1.530	24.500	0.000
BEBI DEVI	CI/23-24/3852	19-Jan-2024	7.05x9.09	CH	2	270.00	16.00	4320.00	0.00	4320.00	320.00	4000.00	27.200	1.600	25.600	0.000
BEBI DEVI	CI/23-24/3852	19-Jan-2024	8.05x11.08	CH	1	270.00	10.14	2936.25	0.00	2936.25	217.50	2719.00	18.486	1.088	17.398	0.000
BEBI DEVI	CI/23-24/4035	30-Jan-2024	1.07x2.05	СН	8	240.00	3.00	720.00	0.00	720.00	60.00	660.00	5.408	0.304	5.104	0.000
BEBI DEVI	CI/23-24/4035	30-Jan-2024	2.04x3.10	CH	1	270.00	0.15	253.13	0.00	253.13	18.75	234.00	1.592	0.094	1.498	0.000
BEBI DEVI	CI/23-24/4035	30-Jan-2024	2.04x9.09	CH	5	270.00	12.08	3375.00	0.00	3375.00	250.00	3125.00	21.265	1.250	20.015	0.000
BEBI DEVI	CI/23-24/4035	30-Jan-2024	2.07x4.07	СН	5	270.00	6.09	1771.90	0.00	1771.90	131.25	1641.00	11.160	0.655	10.505	0.000

## HARIAUN, BYPASS ROAD, BHADOHI

#### 221401 (U.P.) INDIA Bazar Wise Weaving Register Report

Per	leaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	Area	Gr Amt	Penality Amt	Bal Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
Deep Deep	EBI DEVI	CI/23-24/4035	30-Jan-2024	2.09x2.09	СН	2	270.00	1.10	438.76	0.00	438.76	32.50				2.608	0.000
		, ,			_	4							2188.00	14.888	0.876	14.012	0.000
Hellow   Cly23 44935   30 km 202   50 km 202   50 km 20   5 km 200   2 km 3   59065   0.00   199065   44.55   55400   112500   75.664   4.446   1801   190	EBI DEVI	CI/23-24/4035	30-Jan-2024	3.09x3.09	CH	2	270.00	3.02	843.76	0.00	843.76	62.50	781.00	5.312	0.312	5.000	0.000
Reli DEVI   C/23 -24/4055   30-lan-200   50-lan-200   70-lan-200   7		CI/23-24/4035	30-Jan-2024	5.00x8.00	СН	5	270.00	22.03	5990.65	0.00	5990.65	443.75	5547.00	37.740	2.220	35.520	0.000
RESIDEN   C1/23 24/4905   30 Jan 2024   70.97.09   CH   4   270.00   32.00   844.00   0.00   844.00   640.00   800.00   54.40   32.00   32.00   864.00   0.00   32.490.00   170.00   21750.00   54.40   32.00   32.00   32.490.00   0.00   23.490.00   170.00   21750.00   170.70   77.70	EBI DEVI					8								75.664		71.216	0.000
Red Devi   Cl/23-24/4015   30-jan-2004   70-yes 0.0   Cri   0.4   27-yes 0.0   27-yes 0.0   23-yes 0.0   23	EBI DEVI	, ,				3		_						32.061		30.279	0.000
REBIDEVI   CL/23 24/4055   30 Jan 2622   8.05x11.08   CH   8 270.00   87.00   2349.00   0.00   2349.00   1740.00   2175.00   1478.70   1478.77   1478.70	EBI DEVI	CI/23-24/4035	30-Jan-2024	7.05x9.09	СН	4	270.00	32.00	8640.00	0.00		640.00	8000.00	54.400	3.200	51.200	0.000
C.I. UNIT-I CI/23-24/3594 05-Jan-2024 4.0947.09 FL 12 405.00 48.12 4860.00 0.00 4860.00 0.00 4860.00 102.372 4.872 C.I. UNIT-I CI/23-24/3594 05-Jan-2024 7.0941.008 FL 25 793.00 226.02 19825.00 0.00 19825.00 0.00 19825.00 479.075 22.825 C.I. UNIT-I CI/23-24/3594 05-Jan-2024 7.0941.008 FL 25 626.00 13.04 1252.00 0.00 1252.00 0.00 1252.00 27.826 1.326 C.I. UNIT-I CI/23-24/3599 05-Jan-2024 7.0940.09 SF 10 567.00 55.10 5670.00 0.00 12837.00 0.00 12837.00 0.00 12837.00 311.850 14.850 C.I. UNIT-I CI/23-24/3597 05-Jan-2024 7.0940.09 SF 10 567.00 55.10 5670.00 0.00 5670.00 0.00 5670.00 0.00 5670.00 89.000 83.40 C.I. UNIT-I CI/23-24/3628 09-Jan-2024 1.112-1.10 FL 9 76.00 5.01 684.00 0.00 5867.00 0.00 5867.00 0.00 5670.00 59.50 5.80 C.I. UNIT-I CI/23-24/3628 09-Jan-2024 7.0940.00 FL 17 793.00 155.02 13481.00 0.00 13481.00 0.00 13481.00 325.771 15.521 C.I. UNIT-I CI/23-24/3628 09-Jan-2024 7.0940.00 FL 17 793.00 155.02 13481.00 0.00 13481.00 0.00 13481.00 325.771 15.521 C.I. UNIT-I CI/23-24/368 09-Jan-2024 3.045.00 FL 15 29.00 31.11 2586.00 0.00 2586.00 0.00 2586.00 66.543 3.168 C.I. UNIT-I CI/23-24/3717 12-Jan-2024 1.0641.06 FL 15 29.00 31.12 435.00 0.00 3290.00 0.00 3290.00 0.00 3290.00 58.00 5.02 C.I. UNIT-I CI/23-24/3717 12-Jan-2024 2.0447.09 FL 15 212.00 30.00 3180.00 0.00 3180.00 0.00 3180.00 3290.00 3295.00 C.I. UNIT-I CI/23-24/3717 12-Jan-2024 2.0447.09 FL 18 204.00 15.08 1632.00 91.58 C.I. UNIT-I CI/23-24/3717 12-Jan-2024 7.0940.00 FL 28 793.00 258.00 2294.00 91.55 C.I. UNIT-I CI/23-24/3717 12-Jan-2024 7.0940.00 FL 28 793.00 258.00 2294.00 91.55 C.I. UNIT-I CI/23-24/3717 12-Jan-2024 7.0940.00 FL 28 793.00 258.00 2294.00 91.55 C.I. UNIT-I CI/23-24/3717 12-Jan-2024 7.0940.00 FL 28 793.00 258.00 2294.00 91.55 C.I. UNIT-I CI/23-24/3717 12-Jan-2024 7.0940.00 FL 28 793.00 258.00 2294.00 91.55 C.I. UNIT-I CI/23-24/3717 12-Jan-2024 7.0940.00 FL 28 793.00 258.00 2294.00 91.55 C.I. UNIT-I CI/23-24/3717 12-Jan-2024 7.0940.00 FL 28 793.00 258.00 2294.00 91.55 C.I. UNIT-I CI/23-24/3717 12-Jan-2024 7.0940.00 FL 28 793.00 258.00	EBI DEVI					8					23490.00					139.193	0.000
CLUNITI CLUSS-Y47594 CS-lan-2024 7.09x1.08 FL 25 793.0 228.02 1982500 0.0 1982500 0.0 1982500 479.075 22.825 CLUNITI CLUSS-Y47594 CS-lan-2024 7.09x2.09 FL 2 626.0 13.04 1252.00 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0					Total:	241		647.03	175725.65	344.69	175380.96	13153.75	162228.00	1127.357	65.804	1061.553	0.000
CL UNIT: CL/23-4/3579	I. UNIT-I	CI/23-24/3594	05-Jan-2024	4.09x7.09	FL	12	405.00		4860.00	0.00	4860.00	0.00	4860.00	102.372	4.872	97.500	16.584
C.I. UNIT-1	I. UNIT-I	CI/23-24/3594	05-Jan-2024	7.09x10.08	FL	25	793.00	228.02	19825.00	0.00	19825.00	0.00	19825.00	479.075	22.825	456.250	77.575
CLI UNIT-1	I. UNIT-I	CI/23-24/3594	05-Jan-2024	7.09x7.09	FL	2	626.00	13.04	1252.00	0.00	1252.00	0.00	1252.00	27.826	1.326	26.500	4.506
C.I. UNIT-I CI/23-24/3527 05-1an-2024 7.03x9.03 SF 5 908.00 37.03 4540.00 0.00 4540.00 0.00 4540.00 59.500 5.580 C.I. UNIT-I CI/23-24/3628 09-1an-2024 1.11x2.10 FL 9 76.00 5.01 684.00 0.00 684.00 0.00 684.00 0.00 684.00 10.629 0.504 C.I. UNIT-I CI/23-24/3628 09-1an-2024 7.09x1.00 FL 17 793.00 15.502 13481.00 0.00 13481.00 0.00 13481.00 0.00 13481.00 325.71 15.521 C.I. UNIT-I CI/23-24/3628 09-1an-2024 9.09x9.09 FL 3 862.00 31.11 2586.00 0.00 2586.00 0.00 2586.00 0.00 2586.00 66.543 3.168 C.I. UNIT-I CI/23-24/3636 09-1an-2024 1.06x1.06 FL 15 29.00 31.2 35.00 0.00 329.00 0.00 329.00 0.00 329.00 54.600 5.124 C.I. UNIT-I CI/23-24/3717 12-1an-2024 1.06x1.06 FL 15 29.00 31.2 35.00 31.00 0.00 329.00 0.00 329.00 3180.00 63.00 329.00 329.00 3.00 329.00 3.00 329.0	I. UNIT-I	CI/23-24/3594	05-Jan-2024	9.03x13.02	FL	11	1167.00	148.08	12837.00	0.00	12837.00	0.00	12837.00	311.850	14.850	297.000	50.490
CI. UNIT-1	I. UNIT-I	CI/23-24/3597	05-Jan-2024	5.09x8.09	SF	10	567.00	55.10	5670.00	0.00	5670.00	0.00	5670.00	89.000	8.340	80.660	18.920
C.I. UNIT-I	I. UNIT-I	CI/23-24/3597	05-Jan-2024	7.03x9.03	SF	5	908.00	37.03	4540.00	0.00	4540.00	0.00	4540.00	59.500	5.580	53.920	12.645
C.I. UNIT-I C.I. U	I. UNIT-I	CI/23-24/3628	09-Jan-2024	1.11x2.10	FL	9	76.00	5.01	684.00	0.00	684.00	0.00	684.00	10.629	0.504	10.125	1.728
C.I. UNIT-I C.I. U	I. UNIT-I	CI/23-24/3628	09-Jan-2024	7.09x10.08	FL	17	793.00	155.02	13481.00	0.00	13481.00	0.00	13481.00	325.771	15.521	310.250	52.751
C.I. UNIT-I C.I. U		-, -, -			FL	3										63.375	10.776
C.I. UNIT-I CI/23-24/3717 12-Jan-2024 1.06x1.06 FL 15 29.00 3.12 435.00 0.00 435.00 0.00 435.00 7.875 0.375 C.I. UNIT-I CI/23-24/3717 12-Jan-2024 2.04x7.09 FL 15 212.00 30.00 3180.00 0.00 3180.00 0.00 3180.00 0.00 3180.00 63.000 3.000 C.I. UNIT-I CI/23-24/3717 12-Jan-2024 3.04x5.04 FL 8 204.00 15.08 1632.00 0.00 1632.00 0.00 1632.00 0.00 1632.00 32.552 1.552 C.I. UNIT-I CI/23-24/3717 12-Jan-2024 4.09x7.09 FL 12 405.00 48.12 4860.00 0.00 4860.00 0.00 4860.00 102.372 4.872 C.I. UNIT-I CI/23-24/3717 12-Jan-2024 7.09x1.08 FL 28 793.00 255.08 2204.00 91.25 22112.75 0.00 22113.00 536.564 25.564 C.I. UNIT-I CI/23-24/3717 12-Jan-2024 7.09x7.09 FL 6 626.00 39.12 3756.00 0.00 3756.00 0.00 3756.00 83.478 3.978 C.I. UNIT-I CI/23-24/3717 12-Jan-2024 9.03x13.02 FL 5 1167.00 67.08 5835.00 0.00 5835.00 0.00 5835.00 141.750 6.750 C.I. UNIT-I CI/23-24/3718 12-Jan-2024 4.09x7.09 SF 9 581.00 36.09 5229.00 0.00 5229.00 0.00 5229.00 58.500 58.500 5.481	.I. UNIT-I	CI/23-24/3636	09-Jan-2024	3.10x5.10	SF	14	235.00	34.02	3290.00	0.00	3290.00	0.00	3290.00	54.600	5.124	49.476	11.606
C.I. UNIT-I C.I. U	.I. UNIT-I	CI/23-24/3717	12-Jan-2024	1.06x1.06	FL	15	29.00	3.12	435.00	0.00	435.00	0.00	435.00	7.875	0.375	7.500	1.290
C.I. UNIT-I CI/23-24/3717 12-Jan-2024 3.04x5.04 FL 8 204.00 15.08 1632.00 0.00 1632.00 0.00 1632.00 32.552 1.552  C.I. UNIT-I CI/23-24/3717 12-Jan-2024 4.09x7.09 FL 12 405.00 48.12 4860.00 0.00 4860.00 0.00 4860.00 0.00 4860.00 102.372 4.872  C.I. UNIT-I CI/23-24/3717 12-Jan-2024 7.09x10.08 FL 28 793.00 255.08 22204.00 91.25 22112.75 0.00 22113.00 536.564 25.564  C.I. UNIT-I CI/23-24/3717 12-Jan-2024 7.09x7.09 FL 6 626.00 39.12 3756.00 0.00 3756.00 0.00 3756.00 83.478 3.978  C.I. UNIT-I CI/23-24/3717 12-Jan-2024 9.03x13.02 FL 5 1167.00 67.08 5835.00 0.00 5835.00 0.00 5835.00 141.750 6.750  C.I. UNIT-I CI/23-24/3718 12-Jan-2024 4.09x7.09 SF 9 581.00 36.09 5229.00 0.00 5229.00 0.00 5229.00 58.500 5.481	.I. UNIT-I	CI/23-24/3717	12-Jan-2024	2.04x7.09	FL	15	212.00	30.00	3180.00	0.00	3180.00	0.00	3180.00	63.000	3.000	60.000	10.200
C.I. UNIT-I CI/23-24/3717 12-Jan-2024 4.09x7.09 FL 12 405.00 48.12 4860.00 0.00 4860.00 0.00 4860.00 102.372 4.872  C.I. UNIT-I CI/23-24/3717 12-Jan-2024 7.09x10.08 FL 28 793.00 255.08 22204.00 91.25 22112.75 0.00 22113.00 536.564 25.564  C.I. UNIT-I CI/23-24/3717 12-Jan-2024 7.09x7.09 FL 6 626.00 39.12 3756.00 0.00 3756.00 0.00 3756.00 83.478 3.978  C.I. UNIT-I CI/23-24/3717 12-Jan-2024 9.03x13.02 FL 5 1167.00 67.08 5835.00 0.00 5835.00 0.00 5835.00 141.750 6.750  C.I. UNIT-I CI/23-24/3718 12-Jan-2024 4.09x7.09 SF 9 581.00 36.09 5229.00 0.00 5229.00 0.00 5229.00 58.500 5.481	.I. UNIT-I	CI/23-24/3717	12-Jan-2024	3.04x5.04	FL	8	204.00	15.08	1632.00	0.00	1632.00	0.00	1632.00	32.552	1.552	31.000	5.272
C.I. UNIT-I CI/23-24/3717 12-Jan-2024 7.09x10.08 FL 28 793.00 255.08 22204.00 91.25 22112.75 0.00 22113.00 536.564 25.564  C.I. UNIT-I CI/23-24/3717 12-Jan-2024 7.09x7.09 FL 6 626.00 39.12 3756.00 0.00 3756.00 0.00 3756.00 83.478 3.978  C.I. UNIT-I CI/23-24/3717 12-Jan-2024 9.03x13.02 FL 5 1167.00 67.08 5835.00 0.00 5835.00 0.00 5835.00 141.750 6.750  C.I. UNIT-I CI/23-24/3718 12-Jan-2024 4.09x7.09 SF 9 581.00 36.09 5229.00 0.00 5229.00 0.00 5229.00 58.500 5.481	.I. UNIT-I	CI/23-24/3717	12-Jan-2024	4.09x7.09	FL	12	405.00	48.12	4860.00	0.00	4860.00	0.00	4860.00	102.372	4.872	97.500	16.584
C.I. UNIT-I CI/23-24/3717 12-Jan-2024 7.09x7.09 FL 6 626.00 39.12 3756.00 0.00 3756.00 0.00 3756.00 83.478 3.978  C.I. UNIT-I CI/23-24/3717 12-Jan-2024 9.03x13.02 FL 5 1167.00 67.08 5835.00 0.00 5835.00 0.00 5835.00 141.750 6.750  C.I. UNIT-I CI/23-24/3718 12-Jan-2024 4.09x7.09 SF 9 581.00 36.09 5229.00 0.00 5229.00 0.00 5229.00 58.500 5.481	.I. UNIT-I	CI/23-24/3717	12-Jan-2024	7.09x10.08	FL	28	793.00	255.08	22204.00	91.25	22112.75	0.00	22113.00	536.564	25.564	511.000	86.884
C.I. UNIT-I CI/23-24/3717 12-Jan-2024 9.03x13.02 FL 5 1167.00 67.08 5835.00 0.00 5835.00 0.00 5835.00 141.750 6.750  C.I. UNIT-I CI/23-24/3718 12-Jan-2024 4.09x7.09 SF 9 581.00 36.09 5229.00 0.00 5229.00 0.00 5229.00 58.500 5.481	.I. UNIT-I	CI/23-24/3717	12-Jan-2024	7.09x7.09	FL	6	626.00	39.12	3756.00	0.00	3756.00	0.00	3756.00	83.478	3.978	79.500	13.518
C.I. UNIT-I CI/23-24/3718 12-Jan-2024 4.09x7.09 SF 9 581.00 36.09 5229.00 0.00 5229.00 0.00 5229.00 58.500 5.481	.I. UNIT-I	CI/23-24/3717	12-Jan-2024	9.03x13.02	FL	5	1167.00	67.08	5835.00	0.00	5835.00	0.00	5835.00	141.750	6.750	135.000	22.950
	.I. UNIT-I	CI/23-24/3718	12-Jan-2024	4.09x7.09	SF	9	581.00	36.09	5229.00	0.00	5229.00	0.00	5229.00	58.500	5.481	53.019	12.438
C.I. UNIT-I CI/23-24/3718 12-Jan-2024 7.03x9.03 SF 6 908.00 44.10 5448.00 0.00 5448.00 0.00 5448.00 71.400 6.696						6										64.704	15.174

#### HARIAUN, BYPASS ROAD, BHADOHI 221401 (U.P.) INDIA Bazar Wise Weaving Register Report

Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	Area	Gr Amt	Penality Amt	Bal Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
C.I. UNIT-I	CI/23-24/3723	12-Jan-2024	7.05x9.09	SF	13	782.00	104.00	10166.00	200.00	9966.00	0.00	9966.00	166.400	15.600	150.800	35.360
C.I. UNIT-I	CI/23-24/3770	16-Jan-2024	7.09×10.08	FL	3	793.00	27.06	2379.00	0.00	2379.00	0.00	2379.00	57.489	2.739	54.750	9.309
C.I. UNIT-I	CI/23-24/3774	16-Jan-2024	3.10x5.10	SF	10	232.00	24.06	2320.00	0.00	2320.00	0.00	2320.00	39.000	3.660	35.340	8.290
C.I. UNIT-I	CI/23-24/3777	16-Jan-2024	1.11x2.10	FL	8	76.00	4.08	608.00	0.00	608.00	0.00	608.00	9.448	0.448	9.000	1.536
C.I. UNIT-I	CI/23-24/3777	16-Jan-2024	7.09x10.08	FL	12	793.00	109.08	9516.00	0.00	9516.00	0.00	9516.00	229.956	10.956	219.000	37.236
C.I. UNIT-I	CI/23-24/3784	16-Jan-2024	2.01x5.10	SF	5	201.00	6.09	1005.00	0.00	1005.00	0.00	1005.00	10.500	0.985	9.515	2.230
C.I. UNIT-I	CI/23-24/3784	16-Jan-2024	3.10x5.10	SF	23	235.00	56.01	5405.00	0.00	5405.00	0.00	5405.00	89.700	8.418	81.282	19.067
C.I. UNIT-I	CI/23-24/3784	16-Jan-2024	4.09x4.09	SF	23	241.00	57.08	5543.00	0.00	5543.00	0.00	5543.00	92.000	8.625	83.375	19.550
C.I. UNIT-I	CI/23-24/3784	16-Jan-2024	4.09x4.09	SF	24	246.00	60.00	5904.00	0.00	5904.00	0.00	5904.00	96.000	9.000	87.000	20.400
C.I. UNIT-I	CI/23-24/3837	19-Jan-2024	2.10x4.10	SF	8	232.00	12.00	1856.00	0.00	1856.00	0.00	1856.00	19.200	1.800	17.400	4.080
C.I. UNIT-I	CI/23-24/3837	19-Jan-2024	5.09x5.09	SF	8	477.00	29.00	3816.00	0.00	3816.00	0.00	3816.00	46.400	4.352	42.048	9.864
C.I. UNIT-I	CI/23-24/3886	23-Jan-2024	1.06x1.06	FL	15	29.00	3.12	435.00	0.00	435.00	0.00	435.00	7.875	0.375	7.500	1.290
C.I. UNIT-I	CI/23-24/3886	23-Jan-2024	1.11x2.10	FL	30	76.00	16.14	2280.00	0.00	2280.00	0.00	2280.00	35.430	1.680	33.750	5.760
C.I. UNIT-I	CI/23-24/3886	23-Jan-2024	7.09x10.08	FL	11	793.00	100.06	8723.00	0.00	8723.00	0.00	8723.00	210.793	10.043	200.750	34.133
C.I. UNIT-I	CI/23-24/3886	23-Jan-2024	9.03x13.02	FL	5	1167.00	67.08	5835.00	0.00	5835.00	0.00	5835.00	141.750	6.750	135.000	22.950
C.I. UNIT-I	CI/23-24/3886	23-Jan-2024	9.09x9.09	FL	6	862.00	63.06	5172.00	0.00	5172.00	0.00	5172.00	133.086	6.336	126.750	21.552
C.I. UNIT-I	CI/23-24/3895	23-Jan-2024	2.10x4.10	SF	8	232.00	12.00	1856.00	0.00	1856.00	0.00	1856.00	19.200	1.800	17.400	4.080
C.I. UNIT-I	CI/23-24/3895	23-Jan-2024	7.05x9.09	SF	11	782.00	88.00	8602.00	0.00	8602.00	0.00	8602.00	140.800	13.200	127.600	29.920
C.I. UNIT-I	CI/23-24/3931	23-Jan-2024	2.10x4.10	SF	4	232.00	6.00	928.00	0.00	928.00	0.00	928.00	9.600	0.900	8.700	2.040
C.I. UNIT-I	CI/23-24/4025	30-Jan-2024	1.06x1.06	FL	10	29.00	2.08	290.00	0.00	290.00	0.00	290.00	5.250	0.250	5.000	0.860
C.I. UNIT-I	CI/23-24/4025	30-Jan-2024	1.11x2.10	FL	8	76.00	4.08	608.00	0.00	608.00	0.00	608.00	9.448	0.448	9.000	1.536
C.I. UNIT-I	CI/23-24/4025	30-Jan-2024	2.04x7.09	FL	19	212.00	38.00	4028.00	0.00	4028.00	0.00	4028.00	79.800	3.800	76.000	12.920
C.I. UNIT-I	CI/23-24/4025	30-Jan-2024	4.09x7.09	FL	35	405.00	142.03	14175.00	0.00	14175.00	0.00	14175.00	298.585	14.210	284.375	48.370
C.I. UNIT-I	CI/23-24/4025	30-Jan-2024	7.09x7.09	FL	6	626.00	39.12	3756.00	0.00	3756.00	0.00	3756.00	83.478	3.978	79.500	13.518
C.I. UNIT-I	CI/23-24/4029	30-Jan-2024	7.05x9.09	SF	5	782.00	40.00	3910.00	0.00	3910.00	0.00	3910.00	64.000	6.000	58.000	13.600
C.I. UNIT-I	CI/23-24/4040	30-Jan-2024	1.11x2.10	FL	30	76.00	16.14	2280.00	0.00	2280.00	0.00	2280.00	35.430	1.680	33.750	5.760
C.I. UNIT-I	CI/23-24/4040	30-Jan-2024	3.04x5.04	FL	24	204.00	46.08	4896.00	0.00	4896.00	0.00	4896.00	97.656	4.656	93.000	15.816

# HARIAUN, BYPASS ROAD, BHADOHI

#### 221401 (U.P.) INDIA Bazar Wise Weaving Register Report

Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	Area	Gr Amt	Penality Amt	Bal Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
C.I. UNIT-I	CI/23-24/4040	30-Jan-2024	7.09x10.08	FL	16	793.00	146.00	12688.00	0.00	12688.00	0.00	12688.00	306.608	14.608	292.000	49.648
C.I. UNIT-I	CI/23-24/4040	30-Jan-2024	9.03x13.02	FL	15	1167.00	202.08	17505.00	0.00	17505.00	0.00	17505.00	425.250	20.250	405.000	68.850
C.I. UNIT-I	CI/23-24/4049	30-Jan-2024	2.10x4.10	SF	25	185.00	37.08	4625.00	0.00	4625.00	0.00	4625.00	60.000	5.625	54.375	12.750
C.I. UNIT-I	CI/23-24/4049	30-Jan-2024	3.10×5.10	SF	1	232.00	2.07	232.00	0.00	232.00	0.00	232.00	3.900	0.366	3.534	0.829
				Total:	633		2851.02	272946.00	291.25	272654.75	0.00	272655.00	5648.689	323.916	5324.773	974.995
C.I. UNIT-II	CI/23-24/3539	02-Jan-2024	4.09x7.09	TR	3	120.00	12.03	1462.50	0.00	1462.50	0.00	1463.00	21.939	1.218	20.721	0.000
C.I. UNIT-II	CI/23-24/3539	02-Jan-2024	5.09x8.09	TR	2	120.00	11.02	1335.00	0.00	1335.00	0.00	1335.00	20.026	1.112	18.914	0.000
C.I. UNIT-II	CI/23-24/3539	02-Jan-2024	7.09x9.09	TR	7	120.00	58.10	7035.00	0.00	7035.00	0.00	7035.00	105.525	5.866	99.659	0.000
C.I. UNIT-II	CI/23-24/3582	02-Jan-2024	1.07x2.06	TP	24	70.00	0.14	1680.00	0.00	1680.00	0.00	1680.00	12.602	2.100	10.502	0.000
C.I. UNIT-II	CI/23-24/3582	02-Jan-2024	1.07x2.06	TP	160	75.00	0.14	12000.00	0.00	12000.00	0.00	12000.00	84.000	14.000	70.000	0.000
C.I. UNIT-II	CI/23-24/3582	02-Jan-2024	2.01x3.06	TP	4	90.00	0.12	360.00	0.00	360.00	0.00	360.00	3.300	0.600	2.700	0.000
C.I. UNIT-II	CI/23-24/3582	02-Jan-2024	2.03x2.03	ТР	402	60.00	1.11	24120.00	0.00	24120.00	0.00	24120.00	271.353	45.225	226.128	0.000
C.I. UNIT-II	CI/23-24/3582	02-Jan-2024	2.04x3.10	TP	16	135.00	0.15	2160.00	0.00	2160.00	0.00	2160.00	1.219	0.188	1.031	0.000
C.I. UNIT-II	CI/23-24/3579	03-Jan-2024	1.00x5.10	SF	2	100.00	1.04	200.00	0.00	200.00	0.00	200.00	3.126	0.188	2.938	0.426
C.I. UNIT-II	CI/23-24/3579	03-Jan-2024	3.10x5.10	SF	2	400.00	4.14	800.00	0.00	800.00	0.00	800.00	12.188	0.732	11.456	1.658
C.I. UNIT-II	CI/23-24/3584	03-Jan-2024	2.01x7.10	DB	4	1600.00	7.04	6400.00	0.00	6400.00	0.00	6400.00	16.676	0.724	15.952	6.524
C.I. UNIT-II	CI/23-24/3586	04-Jan-2024	1.00x7.04	DB	1	300.00	0.13	300.00	0.00	300.00	0.00	300.00	1.380	0.081	1.299	1.301
C.I. UNIT-II	CI/23-24/3586	04-Jan-2024		DB		1400.00	3.06	2800.00	0.00	2800.00	0.00	2800.00	5.740	0.338	5.402	4.386
C.I. UNIT-II	CI/23-24/3586	04-Jan-2024	2.10x7.04	DB	1	1800.00	2.04	1800.00	0.00	1800.00	0.00	1800.00	3.825	0.225	3.600	3.600
C.I. UNIT-II	CI/23-24/3588	05-Jan-2024	1.11x2.10	FL	10	76.00	5.10	760.00	0.00	760.00	0.00	760.00	11.810	0.560	11.250	1.920
C.I. UNIT-II	CI/23-24/3588	05-Jan-2024	2.04x7.09	FL	17	212.00	34.00	3604.00	0.00	3604.00	0.00	3604.00	71.400	3.400	68.000	11.560
C.I. UNIT-II	CI/23-24/3588	05-Jan-2024	3.04x5.04	FL	40	204.00	77.08	8160.00	0.00	8160.00	0.00	8160.00	162.760	7.760	155.000	26.360
C.I. UNIT-II	CI/23-24/3588	05-Jan-2024	4.09x7.09	FL	86	405.00	349.06	34830.00	0.00	34830.00	0.00	34830.00	733.666	34.916	698.750	118.852
C.I. UNIT-II	CI/23-24/3588	05-Jan-2024	7.09x10.08	FL	10	793.00	91.04	7930.00	0.00	7930.00	0.00	7930.00	191.630	9.130	182.500	31.030
C.I. UNIT-II	CI/23-24/3588	05-Jan-2024	7.09x7.09	FL	10	626.00	66.04	6260.00	0.00	6260.00	0.00	6260.00	139.130	6.630	132.500	22.530
C.I. UNIT-II	CI/23-24/3596	05-Jan-2024	7.07x10.09	KB	31	1022.00	279.00	31682.00	0.00	31682.00	0.00	31682.00	446.400	41.850	404.550	94.860
C.I. UNIT-II	CI/23-24/3603	05-Jan-2024	1.00x1.06	TR	125	120.00	15.10	1875.00	0.00	1875.00	0.00	1875.00	28.125	1.625	26.500	0.000
C.I. UNIT-II	CI/23-24/3603	05-Jan-2024		TR	6	120.00	24.06	2925.00	0.00	2925.00	0.00	2925.00	43.878	2.436	41.442	0.000

# CARPET INTERNATIONAL HARIAUN, BYPASS ROAD, BHADOHI

# 221401 (U.P.) INDIA Bazar Wise Weaving Register Report

Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	Area	Gr Amt	Penality Amt	Bal Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
C.I. UNIT-II	CI/23-24/3603	05-Jan-2024	5.09x8.09	TR	8	120.00	44.08	5340.00	0.00	5340.00	0.00	5340.00	80.104	4.448	75.656	0.000
C.I. UNIT-II	CI/23-24/3603	05-Jan-2024	7.09x9.09	TR	1	120.00	8.06	1005.00	0.00	1005.00	0.00	1005.00	15.075	0.838	14.237	0.000
C.I. UNIT-II	CI/23-24/3617	05-Jan-2024	1.07x2.06	ТР	216	75.00	0.14	16200.00	0.00	16200.00	0.00	16200.00	113.400	18.900	94.500	0.000
C.I. UNIT-II	CI/23-24/3617	05-Jan-2024	2.03x2.03	TP	390	60.00	1.02	23400.00	0.00	23400.00	0.00	23400.00	263.251	43.875	219.376	0.000
C.I. UNIT-II	CI/23-24/3617	05-Jan-2024	2.04x3.10	TP	24	135.00	1.14	3240.00	0.00	3240.00	0.00	3240.00	29.250	4.500	24.750	0.000
C.I. UNIT-II	CI/23-24/3617	05-Jan-2024	2.04x5.10	TP	12	200.00	3.00	2400.00	0.00	2400.00	0.00	2400.00	23.400	3.600	19.800	0.000
C.I. UNIT-II	CI/23-24/3620	06-Jan-2024	2.04x3.10	WS	1	250.00	0.15	250.00	0.00	250.00	0.00	250.00	2.813	0.000	2.813	0.000
C.I. UNIT-II	CI/23-24/3620	06-Jan-2024	2.04x3.10	WS	1	300.00	0.15	300.00	0.00	300.00	0.00	300.00	2.158	0.000	2.158	0.000
C.I. UNIT-II	CI/23-24/3620	06-Jan-2024	4.09x7.09	WS	1	1200.00	4.01	1200.00	0.00	1200.00	0.00	1200.00	12.188	0.000	12.188	0.000
C.I. UNIT-II	CI/23-24/3620	06-Jan-2024	4.09x7.09	WS	1	1500.00	4.01	1500.00	0.00	1500.00	0.00	1500.00	9.353	0.000	9.353	0.000
C.I. UNIT-II	CI/23-24/3698	06-Jan-2024	1.06x1.06	KM	42	50.00	0.04	2100.00	0.00	2100.00	0.00	2100.00	28.351	5.775	22.576	0.000
C.I. UNIT-II	CI/23-24/3699	06-Jan-2024	1.06×1.06	KM	58	50.00	0.04	2900.00	0.00	2900.00	0.00	2900.00	39.151	7.975	31.176	0.000
C.I. UNIT-II	CI/23-24/3622	09-Jan-2024	2.04x3.10	WS	1	300.00	0.15	300.00	0.00	300.00	0.00	300.00	2.064	0.000	2.064	0.000
C.I. UNIT-II	CI/23-24/3622	09-Jan-2024	4.09x7.09	WS	1	1500.00	4.01	1500.00	0.00	1500.00	0.00	1500.00	8.946	0.000	8.946	0.000
C.I. UNIT-II	CI/23-24/3629	09-Jan-2024	1.11x2.10	FL	30	76.00	16.14	2280.00	0.00	2280.00	0.00	2280.00	35.430	1.680	33.750	5.760
C.I. UNIT-II	CI/23-24/3629	09-Jan-2024	3.04x5.04	FL	44	204.00	85.04	8976.00	0.00	8976.00	0.00	8976.00	179.036	8.536	170.500	28.996
C.I. UNIT-II	CI/23-24/3629	09-Jan-2024	7.09×10.08	FL	50	793.00	456.04	39650.00	0.00	39650.00	0.00	39650.00	958.150	45.650	912.500	155.150
C.I. UNIT-II	CI/23-24/3629	09-Jan-2024	9.03x13.02	FL	18	1167.00	243.00	21006.00	0.00	21006.00	0.00	21006.00	510.300	24.300	486.000	82.620
C.I. UNIT-II	CI/23-24/3629	09-Jan-2024	9.09x9.09	FL	5	862.00	52.13	4310.00	0.00	4310.00	0.00	4310.00	110.905	5.280	105.625	17.960
C.I. UNIT-II	CI/23-24/3637	09-Jan-2024	2.01x11.09	SF	5	280.00	13.07	1400.00	0.00	1400.00	0.00	1400.00	21.505	2.015	19.490	4.575
C.I. UNIT-II	CI/23-24/3637	09-Jan-2024	2.01x9.09	SF	14	220.00	31.08	3080.00	0.00	3080.00	0.00	3080.00	44.100	4.718	39.382	10.724
C.I. UNIT-II	CI/23-24/3637	09-Jan-2024	3.10x5.10	SF	36	232.00	87.12	8352.00	0.00	8352.00	0.00	8352.00	140.364	13.176	127.188	29.844
C.I. UNIT-II	CI/23-24/3637	09-Jan-2024	5.09x5.09	SF	4	356.00	14.08	1424.00	0.00	1424.00	0.00	1424.00	23.200	2.176	21.024	4.932
C.I. UNIT-II	CI/23-24/3637	09-Jan-2024	5.09x8.09	SF	2	550.00	11.02	1100.00	0.00	1100.00	0.00	1100.00	17.800	1.668	16.132	3.784
C.I. UNIT-II	CI/23-24/3637	09-Jan-2024	7.05x9.09	SF	1	734.00	8.00	734.00	0.00	734.00	0.00	734.00	11.200	1.200	10.000	2.720
C.I. UNIT-II	CI/23-24/3637	09-Jan-2024	7.05x9.09	SF	5	761.00	40.00	3805.00	0.00	3805.00	0.00	3805.00	64.000	6.000	58.000	13.600
C.I. UNIT-II	CI/23-24/3637	09-Jan-2024	7.05x9.09	SF	32	781.00	256.00	24992.00	0.00	24992.00	0.00	24992.00	409.600	38.400	371.200	87.040

#### HARIAUN, BYPASS ROAD, BHADOHI 221401 (U.P.) INDIA Bazar Wise Weaving Register Report

Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	Area	Gr Amt	Penality Amt	Bal Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
C.I. UNIT-II	CI/23-24/3637	09-Jan-2024	8.05×11.08	SF		1025.00	87.00	8200.00	0.00	8200.00	0.00	8200.00	139.208	13.048	126.160	29.576
C.I. UNIT-II	CI/23-24/3648	09-Jan-2024	9.00x12.08	KN	7	90.00	88.06	7953.75	0.00	7953.75	0.00	7954.00	70.700	44.191	26.509	0.000
C.I. UNIT-II	CI/23-24/3650	09-Jan-2024	1.00×1.06	TR	50	120.00	6.04	750.00	0.00	750.00	0.00	750.00	11.250	0.650	10.600	0.000
C.I. UNIT-II	CI/23-24/3650	09-Jan-2024	4.09x7.09	TR	2	120.00	8.02	975.00	0.00	975.00	0.00	975.00	14.626	0.812	13.814	0.000
C.I. UNIT-II	CI/23-24/3650	09-Jan-2024	5.09x8.09	TR	7	120.00	38.15	4672.50	0.00	4672.50	0.00	4673.00	70.091	3.892	66.199	0.000
C.I. UNIT-II	CI/23-24/3692	09-Jan-2024	2.01x3.06	TP	4	90.00	0.12	360.00	0.00	360.00	0.00	360.00	3.300	0.600	2.700	0.000
C.I. UNIT-II	CI/23-24/3693	09-Jan-2024	1.07x2.06	TP	4	65.00	0.07	260.00	0.00	260.00	0.00	260.00	2.101	0.350	1.751	0.000
C.I. UNIT-II	CI/23-24/3693	09-Jan-2024	1.07x2.06	TP	352	75.00	0.14	26400.00	0.00	26400.00	0.00	26400.00	184.799	30.800	153.999	0.000
C.I. UNIT-II	CI/23-24/3693	09-Jan-2024	2.03x2.03	TP	218	60.00	1.02	13080.00	0.00	13080.00	0.00	13080.00	147.151	24.525	122.626	0.000
C.I. UNIT-II	CI/23-24/3693	09-Jan-2024	2.04x3.10	ТР	104	135.00	3.12	14040.00	0.00	14040.00	0.00	14040.00	126.750	19.501	107.249	0.000
C.I. UNIT-II	CI/23-24/3693	09-Jan-2024	2.04x5.10	TP	57	200.00	4.08	11400.00	0.00	11400.00	0.00	11400.00	111.149	17.100	94.049	0.000
C.I. UNIT-II	CI/23-24/3701	09-Jan-2024	1.07x2.06	TP	26	125.00	5.11	3250.00	0.00	3250.00	0.00	3250.00	16.582	2.275	14.307	0.000
C.I. UNIT-II	CI/23-24/3704	10-Jan-2024	2.04x3.10	WS	3	250.00	2.13	750.00	0.00	750.00	0.00	750.00	5.938	0.000	5.938	0.000
C.I. UNIT-II	CI/23-24/3704	10-Jan-2024	4.09x7.03	WS	2	900.00	7.10	1800.00	0.00	1800.00	0.00	1800.00	15.913	0.000	15.913	0.000
C.I. UNIT-II	CI/23-24/3704	10-Jan-2024	4.09x7.03	WS	1	1000.00	3.13	1000.00	0.00	1000.00	0.00	1000.00	8.227	0.000	8.227	0.000
C.I. UNIT-II	CI/23-24/3697	11-Jan-2024	1.11x2.11	TP	1	125.00	0.09	125.00	0.00	125.00	0.00	125.00	0.945	0.113	0.832	0.000
C.I. UNIT-II	CI/23-24/3713	12-Jan-2024	3.04x5.04	КВ	2	285.00	3.14	570.00	0.00	570.00	0.00	570.00	6.200	0.582	5.618	1.318
C.I. UNIT-II	CI/23-24/3713	12-Jan-2024		КВ	29	1022.00	261.00	29638.00	0.00	29638.00	0.00	29638.00	417.600	39.150	378.450	88.740
C.I. UNIT-II	CI/23-24/3713	12-Jan-2024	9.00x12.08	KB	3	1281.00	37.14	3843.00	0.00	3843.00	0.00	3843.00	60.600	5.682	54.918	12.879
C.I. UNIT-II	CI/23-24/3715	12-Jan-2024	1.11x2.10	FL	12	76.00	6.12	912.00	0.00	912.00	0.00	912.00	14.172	0.672	13.500	2.304
C.I. UNIT-II	CI/23-24/3715	12-Jan-2024	2.04x7.09	FL	35	212.00	70.00	7420.00	50.00	7370.00	0.00	7370.00	147.000	7.000	140.000	23.800
C.I. UNIT-II	CI/23-24/3715	12-Jan-2024	4.09x7.09	FL	55	405.00	223.07	22275.00	0.00	22275.00	0.00	22275.00	469.205	22.330	446.875	76.010
C.I. UNIT-II	CI/23-24/3715	12-Jan-2024	7.09x10.08	FL	17	793.00	155.02	13481.00	365.00	13116.00	0.00	13116.00	325.771	15.521	310.250	52.751
C.I. UNIT-II	CI/23-24/3715	12-Jan-2024	7.09x7.09	FL	16	626.00	106.00	10016.00	0.00	10016.00	0.00	10016.00	222.608	10.608	212.000	36.048
C.I. UNIT-II	CI/23-24/3715	12-Jan-2024	9.03x13.02	FL	4	1167.00	54.00	4668.00	0.00	4668.00	0.00	4668.00	113.400	5.400	108.000	18.360
C.I. UNIT-II	CI/23-24/3719	12-Jan-2024	4.09x4.09	SF	63	241.00	157.08	15183.00	0.00	15183.00	0.00	15183.00	252.000	23.625	228.375	53.550
C.I. UNIT-II	CI/23-24/3719	12-Jan-2024		SF	13	550.00	72.05	7150.00	0.00	7150.00	0.00	7150.00	115.700	10.842	104.858	24.596

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

## Bazar Wise Weaving Register Report

Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	Area	Gr Amt	Penality Amt	Bal Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
C.I. UNIT-II	CI/23-24/3719	12-Jan-2024	5.09x8.09	SF	6	557.00	33.06	3342.00	0.00	3342.00	0.00	3342.00	53.400	5.004	48.396	11.352
C.I. UNIT-II	CI/23-24/3719	12-Jan-2024	8.05x11.08	SF	8	1025.00	87.00	8200.00	0.00	8200.00	0.00	8200.00	139.208	13.048	126.160	29.576
C.I. UNIT-II	CI/23-24/3719	12-Jan-2024	9.08x13.08	SF	6	1250.00	87.12	7500.00	0.00	7500.00	0.00	7500.00	140.400	13.164	127.236	29.838
C.I. UNIT-II	CI/23-24/3727	12-Jan-2024	3.04x5.04	KN	4	90.00	7.12	697.52	0.00	697.52	0.00	698.00	6.200	3.876	2.324	0.000
C.I. UNIT-II	CI/23-24/3727	12-Jan-2024	4.10x7.03	KN	9	90.00	34.14	3138.75	0.00	3138.75	0.00	3139.00	27.900	17.442	10.458	0.000
C.I. UNIT-II	CI/23-24/3727	12-Jan-2024	9.00x12.08	KN	18	90.00	227.04	20452.50	0.00	20452.50	0.00	20453.00	181.800	113.634	68.166	0.000
C.I. UNIT-II	CI/23-24/3732	12-Jan-2024	4.09x7.09	TR	4	120.00	16.04	1950.00	0.00	1950.00	0.00	1950.00	29.252	1.624	27.628	0.000
C.I. UNIT-II	CI/23-24/3732	12-Jan-2024	5.09x8.09	TR	6	120.00	33.06	4005.00	0.00	4005.00	0.00	4005.00	60.078	3.336	56.742	0.000
C.I. UNIT-II	CI/23-24/3734	12-Jan-2024	2.01x3.07	CL	8	105.00	6.08	682.48	0.00	682.48	0.00	682.00	11.696	0.488	11.208	0.000
C.I. UNIT-II	CI/23-24/3734	12-Jan-2024	3.04x5.04	CL	2	105.00	3.14	406.88	0.00	406.88	0.00	407.00	6.976	0.290	6.686	0.000
C.I. UNIT-II	CI/23-24/3734	12-Jan-2024	4.09x7.03	CL	7	105.00	26.11	2802.17	0.00	2802.17	0.00	2802.00	48.034	2.002	46.032	0.000
C.I. UNIT-II	CI/23-24/3734	12-Jan-2024	7.06x9.06	CL	2	105.00	15.12	1653.76	0.00	1653.76	0.00	1654.00	28.350	1.182	27.168	0.000
C.I. UNIT-II	CI/23-24/3750	12-Jan-2024	1.07x2.06	TP	296	75.00	0.14	22200.00	0.00	22200.00	0.00	22200.00	155.400	25.900	129.500	0.000
C.I. UNIT-II	CI/23-24/3750	12-Jan-2024	2.01x3.06	TP	352	90.00	1.08	31680.00	0.00	31680.00	0.00	31680.00	290.400	52.800	237.600	0.000
C.I. UNIT-II	CI/23-24/3750	12-Jan-2024	2.03x2.03	TP	60	60.00	0.09	3600.00	0.00	3600.00	0.00	3600.00	40.500	6.750	33.750	0.000
C.I. UNIT-II	CI/23-24/3750	12-Jan-2024	2.04x3.10	TP	44	135.00	2.13	5940.00	0.00	5940.00	0.00	5940.00	53.624	8.251	45.373	0.000
C.I. UNIT-II	CI/23-24/3750	12-Jan-2024	2.04x5.10	TP	39	200.00	4.08	7800.00	0.00	7800.00	0.00	7800.00	76.050	11.700	64.350	0.000
C.I. UNIT-II	CI/23-24/3749	13-Jan-2024		WS	2	200.00	1.02	400.00	0.00	400.00	0.00	400.00	2.250	0.000	2.250	0.000
C.I. UNIT-II	CI/23-24/3749	13-Jan-2024	4.09x7.09	WS	2	1200.00	8.02	2400.00	0.00	2400.00	0.00	2400.00	16.250	0.000	16.250	0.000
C.I. UNIT-II	CI/23-24/3765	16-Jan-2024	1.11x2.10	FL	1	76.00	0.09	76.00	0.00	76.00	0.00	76.00	1.181	0.056	1.125	0.192
C.I. UNIT-II	CI/23-24/3765	16-Jan-2024	3.04x5.04	FL	18	204.00	34.14	3672.00	0.00	3672.00	0.00	3672.00	73.242	3.492	69.750	11.862
C.I. UNIT-II	CI/23-24/3765	16-Jan-2024	4.09x7.09	FL	20	405.00	81.04	8100.00	0.00	8100.00	0.00	8100.00	170.620	8.120	162.500	27.640
C.I. UNIT-II	CI/23-24/3765	16-Jan-2024	7.09x10.08	FL	6	793.00	54.12	4758.00	0.00	4758.00	0.00	4758.00	114.978	5.478	109.500	18.618
C.I. UNIT-II	CI/23-24/3765	16-Jan-2024	7.09x7.09	FL	1	626.00	6.10	626.00	0.00	626.00	0.00	626.00	13.913	0.663	13.250	2.253
C.I. UNIT-II	CI/23-24/3765	16-Jan-2024	9.03x13.02	FL	8	1167.00	108.00	9336.00	67.50	9268.50	0.00	9269.00	226.800	10.800	216.000	36.720
C.I. UNIT-II	CI/23-24/3771	16-Jan-2024	2.01x5.10	SF	14	148.00	18.06	2072.00	0.00	2072.00	0.00	2072.00	29.386	2.758	26.628	6.244
C.I. UNIT-II	CI/23-24/3771	16-Jan-2024		SF	20	170.00	30.00	3400.00	0.00	3400.00	0.00	3400.00	48.000	4.500	43.500	10.200

# HARIAUN, BYPASS ROAD, BHADOHI 221401 (U.P.) INDIA Bazar Wise Weaving Register Report

Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	Area	Gr Amt	Penality Amt	Bal Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
C.I. UNIT-II	CI/23-24/3771	16-Jan-2024		SF	7	232.00	17.01	1624.00	0.00	1624.00	0.00	1624.00	27.293	2.562	24.731	5.803
C.I. UNIT-II	CI/23-24/3771	16-Jan-2024	4.09x7.09	SF	8	406.00	32.08	3248.00	0.00	3248.00	0.00	3248.00	52.000	4.872	47.128	11.056
C.I. UNIT-II	CI/23-24/3771	16-Jan-2024	4.09x7.09	SF	18	410.00	73.02	7380.00	0.00	7380.00	0.00	7380.00	117.000	10.962	106.038	24.876
C.I. UNIT-II	CI/23-24/3771	16-Jan-2024	4.09x7.09	SF	26	416.00	105.10	10816.00	0.00	10816.00	0.00	10816.00	169.026	15.834	153.192	35.932
C.I. UNIT-II	CI/23-24/3771	16-Jan-2024	5.09x5.09	SF	11	356.00	39.14	3916.00	0.00	3916.00	0.00	3916.00	63.800	5.984	57.816	13.563
C.I. UNIT-II	CI/23-24/3771	16-Jan-2024	8.05x11.08	SF	10	995.00	108.12	9950.00	0.00	9950.00	0.00	9950.00	174.010	16.310	157.700	36.970
C.I. UNIT-II	CI/23-24/3771	16-Jan-2024	9.08x13.08	SF	4	1250.00	58.08	5000.00	0.00	5000.00	0.00	5000.00	93.600	8.776	84.824	19.892
C.I. UNIT-II	CI/23-24/3775	16-Jan-2024	1.06x1.06	KB	20	45.00	5.00	900.00	0.00	900.00	0.00	900.00	8.000	0.760	7.240	1.720
C.I. UNIT-II	CI/23-24/3775	16-Jan-2024	4.10x7.04	KB	13	506.00	51.03	6578.00	0.00	6578.00	0.00	6578.00	81.900	7.683	74.217	17.407
C.I. UNIT-II	CI/23-24/3775	16-Jan-2024	9.00x12.08	КВ	7	1281.00	88.06	8967.00	0.00	8967.00	0.00	8967.00	141.400	13.258	128.142	30.051
C.I. UNIT-II	CI/23-24/3778	16-Jan-2024	1.11x2.10	FL	39	76.00	21.15	2964.00	0.00	2964.00	0.00	2964.00	46.059	2.184	43.875	7.488
C.I. UNIT-II	CI/23-24/3778	16-Jan-2024	3.04x5.04	FL	10	204.00	19.06	2040.00	0.00	2040.00	0.00	2040.00	40.690	1.940	38.750	6.590
C.I. UNIT-II	CI/23-24/3778	16-Jan-2024	7.09x10.08	FL	9	793.00	82.02	7137.00	0.00	7137.00	0.00	7137.00	172.467	8.217	164.250	27.927
C.I. UNIT-II	CI/23-24/3780	16-Jan-2024	2.01x11.09	SF	3	280.00	8.01	840.00	0.00	840.00	0.00	840.00	12.903	1.209	11.694	2.745
C.I. UNIT-II	CI/23-24/3780	16-Jan-2024	2.01x9.09	SF	2	227.00	4.08	454.00	0.00	454.00	0.00	454.00	7.202	0.674	6.528	1.532
C.I. UNIT-II	CI/23-24/3780	16-Jan-2024	2.10x4.10	SF	10	177.00	15.00	1770.00	0.00	1770.00	0.00	1770.00	24.000	2.250	21.750	5.100
C.I. UNIT-II	CI/23-24/3780	16-Jan-2024	4.09x4.09	SF	1	241.00	2.08	241.00	0.00	241.00	0.00	241.00	4.000	0.375	3.625	0.850
C.I. UNIT-II	CI/23-24/3780		4.09x4.09	SF	7	246.00	17.08	1722.00	0.00	1722.00	0.00	1722.00	28.000	2.625	25.375	5.950
C.I. UNIT-II	CI/23-24/3780	16-Jan-2024	5.09x8.09	SF	18	557.00	100.02	10026.00	0.00	10026.00	0.00	10026.00	160.200	15.012	145.188	34.056
C.I. UNIT-II	CI/23-24/3780	16-Jan-2024	7.05x9.09	SF	12	761.00	96.00	9132.00	0.00	9132.00	0.00	9132.00	153.600	14.400	139.200	32.640
C.I. UNIT-II	CI/23-24/3780	16-Jan-2024	7.05x9.09	SF	19	781.00	152.00	14839.00	0.00	14839.00	0.00	14839.00	243.200	22.800	220.400	51.680
C.I. UNIT-II	CI/23-24/3780	16-Jan-2024	8.05x11.08	SF	4	1025.00	43.08	4100.00	0.00	4100.00	0.00	4100.00	69.604	6.524	63.080	14.788
C.I. UNIT-II	CI/23-24/3785	16-Jan-2024	3.04x5.04	KN	6	90.00	11.10	1046.28	0.00	1046.28	0.00	1046.00	9.300	5.814	3.486	0.000
C.I. UNIT-II	CI/23-24/3785	16-Jan-2024	4.10x7.03	KN	1	90.00	3.14	348.75	0.00	348.75	0.00	349.00	3.100	1.938	1.162	0.000
C.I. UNIT-II	CI/23-24/3785	16-Jan-2024	9.00x12.08	KN	1	90.00	12.10	1136.25	0.00	1136.25	0.00	1136.00	10.100	6.313	3.787	0.000
C.I. UNIT-II	CI/23-24/3786	16-Jan-2024	3.04x5.04	KN	2	90.00	3.14	348.76	0.00	348.76	0.00	349.00	3.100	1.938	1.162	0.000
C.I. UNIT-II	CI/23-24/3787	16-Jan-2024	5.09x8.09	TR	13	120.00	72.05	8677.50	0.00	8677.50	0.00	8678.00	130.169	7.228	122.941	0.000

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

## Bazar Wise Weaving Register Report

Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	Area	Gr Amt	Penality Amt	Bal Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
C.I. UNIT-II	CI/23-24/3790	16-Jan-2024	3.04x5.04	CL	2	105.00	3.14	406.88	0.00	406.88	0.00	407.00	6.976	0.290	6.686	0.000
C.I. UNIT-II	CI/23-24/3790	16-Jan-2024	4.09x7.03	CL	1	105.00	3.13	400.31	0.00	400.31	0.00	400.00	6.862	0.286	6.576	0.000
C.I. UNIT-II	CI/23-24/3790	16-Jan-2024	7.06x9.06	CL	15	105.00	118.02	12403.20	0.00	12403.20	0.00	12403.00	212.625	8.865	203.760	0.000
C.I. UNIT-II	CI/23-24/3819	16-Jan-2024	1.07x2.06	ТР	8	65.00	0.07	520.00	0.00	520.00	0.00	520.00	4.201	0.700	3.501	0.000
C.I. UNIT-II	CI/23-24/3819	16-Jan-2024	1.07x2.06	ТР	256	75.00	0.14	19200.00	0.00	19200.00	0.00	19200.00	134.401	22.400	112.001	0.000
C.I. UNIT-II	CI/23-24/3819	16-Jan-2024	2.01x3.06	TP	368	90.00	1.08	33120.00	0.00	33120.00	0.00	33120.00	303.600	55.200	248.400	0.000
C.I. UNIT-II	CI/23-24/3819	16-Jan-2024	2.04x3.10	ТР	64	135.00	2.13	8640.00	0.00	8640.00	0.00	8640.00	78.000	12.001	65.999	0.000
C.I. UNIT-II	CI/23-24/3819	16-Jan-2024	2.04x5.10	TP	54	200.00	3.00	10800.00	0.00	10800.00	0.00	10800.00	105.300	16.200	89.100	0.000
C.I. UNIT-II	CI/23-24/3826	17-Jan-2024	1.00×7.09	SF	1	1828.00	0.13	1828.00	0.00	1828.00	0.00	1828.00	1.625	0.122	1.503	0.276
C.I. UNIT-II	CI/23-24/3826	17-Jan-2024	4.09x7.09	SF	1	365.00	4.01	365.00	0.00	365.00	0.00	365.00	8.125	0.609	7.516	1.382
C.I. UNIT-II	CI/23-24/3836	19-Jan-2024	7.09x9.09	DB	1	3768.00	8.06	3768.00	0.00	3768.00	0.00	3768.00	15.075	0.838	14.237	8.375
C.I. UNIT-II	CI/23-24/3838	19-Jan-2024	2.01x13.08	SF	10	291.00	31.04	2910.00	0.00	2910.00	0.00	2910.00	49.990	4.690	45.300	10.630
C.I. UNIT-II	CI/23-24/3838	19-Jan-2024	2.01x7.10	SF	20	182.00	36.04	3640.00	0.00	3640.00	0.00	3640.00	58.000	5.440	52.560	12.320
C.I. UNIT-II	CI/23-24/3838	19-Jan-2024	2.01x7.10	SF	20	187.00	36.04	3740.00	0.00	3740.00	0.00	3740.00	58.000	5.440	52.560	12.320
C.I. UNIT-II	CI/23-24/3838	19-Jan-2024	4.09x7.09	SF	12	406.00	48.12	4872.00	0.00	4872.00	0.00	4872.00	78.000	7.308	70.692	16.584
C.I. UNIT-II	CI/23-24/3838	19-Jan-2024	4.09x7.09	SF	8	410.00	32.08	3280.00	0.00	3280.00	0.00	3280.00	52.000	4.872	47.128	11.056
C.I. UNIT-II	CI/23-24/3839	19-Jan-2024	2.04x7.09	FL	10	212.00	20.00	2120.00	0.00	2120.00	0.00	2120.00	42.000	2.000	40.000	6.800
C.I. UNIT-II	CI/23-24/3839	19-Jan-2024		FL	14	405.00	56.14	5670.00	0.00	5670.00	0.00	5670.00	119.434	5.684	113.750	19.348
C.I. UNIT-II	CI/23-24/3839	19-Jan-2024	9.03x13.02	FL	6	1167.00	81.00	7002.00	0.00	7002.00	0.00	7002.00	170.100	8.100	162.000	27.540
C.I. UNIT-II	CI/23-24/3842	19-Jan-2024	2.01x3.07	CL	6	105.00	4.14	511.86	0.00	511.86	0.00	512.00	8.772	0.366	8.406	0.000
C.I. UNIT-II	CI/23-24/3842	19-Jan-2024	4.09x7.03	CL	14	105.00	53.06	5604.34	0.00	5604.34	0.00	5604.00	96.068	4.004	92.064	0.000
C.I. UNIT-II	CI/23-24/3842	19-Jan-2024	7.06x9.06	CL	32	105.00	252.00	26460.16	0.00	26460.16	0.00	26460.00	453.600	18.912	434.688	0.000
C.I. UNIT-II	CI/23-24/3843	19-Jan-2024	1.00x1.06	TR	3	120.00	0.06	45.00	0.00	45.00	0.00	45.00	0.675	0.039	0.636	0.000
C.I. UNIT-II	CI/23-24/3843	19-Jan-2024	5.09x8.09	TR	9	120.00	50.01	6007.50	0.00	6007.50	0.00	6008.00	90.117	5.004	85.113	0.000
C.I. UNIT-II	CI/23-24/3844	19-Jan-2024	3.04x5.04	KN	2	90.00	3.14	348.76	0.00	348.76	0.00	349.00	3.100	1.938	1.162	0.000
C.I. UNIT-II	CI/23-24/3870	19-Jan-2024	1.07x2.06	TP	8	75.00	0.07	600.00	0.00	600.00	0.00	600.00	4.203	0.700	3.503	0.000
C.I. UNIT-II	CI/23-24/3871	19-Jan-2024		ТР	256	65.00	0.14	16640.00	0.00	16640.00	0.00	16640.00	134.400	22.400	112.000	0.000

# CARPET INTERNATIONAL HARIAUN, BYPASS ROAD, BHADOHI

# 221401 (U.P.) INDIA Bazar Wise Weaving Register Report

Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	Area	Gr Amt	Penality Amt	Bal Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
C.I. UNIT-II	CI/23-24/3871	19-Jan-2024	2.01x3.06	TP	540	90.00	2.04	48600.00	0.00	48600.00	0.00	48600.00	445.500	81.000	364.500	0.000
C.I. UNIT-II	CI/23-24/3871	19-Jan-2024	2.04x3.10	TP	28	135.00	0.15	3780.00	0.00	3780.00	0.00	3780.00	34.126	5.250	28.876	0.000
C.I. UNIT-II	CI/23-24/3871	19-Jan-2024	2.04x5.10	ТР	27	200.00	4.08	5400.00	0.00	5400.00	0.00	5400.00	52.651	8.100	44.551	0.000
C.I. UNIT-II	CI/23-24/3887	23-Jan-2024		DB		2234.00	8.02	4468.00	0.00	4468.00	0.00	4468.00	20.320	0.812	19.508	8.126
C.I. UNIT-II	CI/23-24/3889	23-Jan-2024	1.00x5.10	FL	4	100.00	2.08	400.00	0.00	400.00	0.00	400.00	6.252	0.252	6.000	0.852
C.I. UNIT-II	CI/23-24/3889	23-Jan-2024		FL	4	400.00	9.12	1600.00	0.00	1600.00	0.00	1600.00	24.376	0.976	23.400	3.316
C.I. UNIT-II	CI/23-24/3890	23-Jan-2024	7.09x10.08	FL	8	793.00	73.00	6344.00	0.00	6344.00	0.00	6344.00	153.304	7.304	146.000	24.824
C.I. UNIT-II	CI/23-24/3891	23-Jan-2024		AN	104	49.00	19.08	5096.00	0.00	5096.00	0.00	5096.00	52.832	0.936	51.896	6.760
C.I. UNIT-II	CI/23-24/3892	23-Jan-2024		SF	20	227.00	48.12	4540.00	0.00	4540.00	0.00	4540.00	78.000	7.320	70.680	16.580
C.I. UNIT-II	CI/23-24/3892	23-Jan-2024	4.09x4.09	SF	40	241.00	100.00	9640.00	0.00	9640.00	0.00	9640.00	160.000	15.000	145.000	34.000
C.I. UNIT-II	CI/23-24/3892	23-Jan-2024	5.09x8.09	SF	14	540.00	77.14	7560.00	0.00	7560.00	0.00	7560.00	124.600	11.676	112.924	26.488
C.I. UNIT-II	CI/23-24/3892	23-Jan-2024	5.09x8.09	SF	15	550.00	83.07	8250.00	83.44	8166.56	0.00	8167.00	133.500	12.510	120.990	28.380
C.I. UNIT-II	CI/23-24/3892	23-Jan-2024	5.09x8.09	SF	12	557.00	66.12	6684.00	0.00	6684.00	0.00	6684.00	106.800	10.008	96.792	22.704
C.I. UNIT-II	CI/23-24/3892	23-Jan-2024	7.05x9.09	SF	23	761.00	184.00	17503.00	0.00	17503.00	0.00	17503.00	294.400	27.600	266.800	62.560
C.I. UNIT-II	CI/23-24/3892	23-Jan-2024	7.05x9.09	SF	8	781.00	64.00	6248.00	0.00	6248.00	0.00	6248.00	102.400	9.600	92.800	21.760
C.I. UNIT-II	CI/23-24/3892	23-Jan-2024	8.05x11.08	SF	10	995.00	108.12	9950.00	217.50	9732.50	0.00	9733.00	174.000	16.310	157.690	36.970
C.I. UNIT-II	CI/23-24/3894	23-Jan-2024	3.04x5.04	KB	4	285.00	7.12	1140.00	0.00	1140.00	0.00	1140.00	12.400	1.164	11.236	2.636
C.I. UNIT-II	CI/23-24/3894	23-Jan-2024	7.07x10.09	KB	8	1022.00	72.00	8176.00	0.00	8176.00	0.00	8176.00	115.200	10.800	104.400	24.480
C.I. UNIT-II	CI/23-24/3905	23-Jan-2024	2.01x3.07	CL	4	105.00	3.04	341.24	0.00	341.24	0.00	341.00	5.848	0.244	5.604	0.000
C.I. UNIT-II	CI/23-24/3905	23-Jan-2024	3.04x5.04	CL	4	105.00	7.12	813.76	0.00	813.76	0.00	814.00	13.952	0.580	13.372	0.000
C.I. UNIT-II	CI/23-24/3905	23-Jan-2024	4.09x7.03	CL	30	105.00	114.06	12009.30	0.00	12009.30	0.00	12009.00	205.860	8.580	197.280	0.000
C.I. UNIT-II	CI/23-24/3905	23-Jan-2024	7.06x9.06	CL	10	105.00	78.12	8268.80	0.00	8268.80	0.00	8269.00	141.750	5.910	135.840	0.000
C.I. UNIT-II	CI/23-24/3909	23-Jan-2024	5.09x8.09	KN	1	90.00	5.09	500.63	0.00	500.63	0.00	501.00	8.900	2.781	6.119	0.000
C.I. UNIT-II	CI/23-24/3909	23-Jan-2024	7.09x9.09	KN	8	90.00	67.00	6030.00	0.00	6030.00	0.00	6030.00	53.600	33.504	20.096	0.000
C.I. UNIT-II	CI/23-24/3909	23-Jan-2024	9.09x13.08	KN	12	90.00	177.00	15930.00	0.00	15930.00	0.00	15930.00	141.600	88.500	53.100	0.000
C.I. UNIT-II	CI/23-24/3932	23-Jan-2024	1.07x2.06	TP	328	65.00	0.14	21320.00	0.00	21320.00	0.00	21320.00	172.200	28.700	143.500	0.000
C.I. UNIT-II	CI/23-24/3932	23-Jan-2024	1.11x2.11	TP	24	100.00	0.09	2400.00	0.00	2400.00	0.00	2400.00	16.201	2.700	13.501	0.000

# CARPET INTERNATIONAL HARIAUN, BYPASS ROAD, BHADOHI

# 221401 (U.P.) INDIA Bazar Wise Weaving Register Report

Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	Area	Gr Amt	Penality Amt	Bal Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
C.I. UNIT-II	CI/23-24/3932	23-Jan-2024	2.01x3.06	TP	484	90.00	2.04	43560.00	0.00	43560.00	0.00	43560.00	399.300	72.600	326.700	0.000
C.I. UNIT-II	CI/23-24/3932	23-Jan-2024	2.03x2.03	TP	6	60.00	0.09	360.00	0.00	360.00	0.00	360.00	4.052	0.675	3.377	0.000
C.I. UNIT-II	CI/23-24/3932	23-Jan-2024	2.04x5.10	TP	14	200.00	3.00	2800.00	0.00	2800.00	0.00	2800.00	27.300	4.200	23.100	0.000
C.I. UNIT-II	CI/23-24/3939	24-Jan-2024		TP	1	1.00	0.06	1.00	0.00	1.00	0.00	1.00	0.000	0.000	0.000	0.000
C.I. UNIT-II	CI/23-24/3944	25-Jan-2024	1.00x5.10	FL	4	1.00	2.08	4.00	0.00	4.00	0.00	4.00	6.252	0.252	6.000	0.852
C.I. UNIT-II	CI/23-24/3944	25-Jan-2024		FL	4	1.00	9.12	4.00	0.00	4.00	0.00	4.00	24.376	0.976	23.400	3.316
C.I. UNIT-II	CI/23-24/3953	25-Jan-2024	2.01x5.10	SF	15	201.00	19.11	3015.00	0.00	3015.00	0.00	3015.00	31.500	2.955	28.545	6.690
C.I. UNIT-II	CI/23-24/3955	27-Jan-2024		SF	1	1.00	1.09	1.00	0.00	1.00	0.00	1.00	3.125	0.000	3.125	0.532
C.I. UNIT-II	CI/23-24/3955	27-Jan-2024		SF	1	1.00	4.01	1.00	0.00	1.00	0.00	1.00	8.125	0.000	8.125	1.382
C.I. UNIT-II	CI/23-24/3961	27-Jan-2024		AY	4	55.00	76.00	4180.00	0.00	4180.00	0.00	4180.00	110.200	11.400	98.800	0.000
C.I. UNIT-II	CI/23-24/3961	27-Jan-2024	4.09x7.03	AY	63	55.00	240.03	13210.47	0.00	13210.47	0.00	13210.00	348.264	36.036	312.228	0.000
C.I. UNIT-II	CI/23-24/3961	27-Jan-2024	9.00x12.08	AY	7	55.00	88.06	4860.66	0.00	4860.66	0.00	4861.00	128.149	13.258	114.891	0.000
C.I. UNIT-II	CI/23-24/3964	27-Jan-2024	1.06x1.06	CL	10	105.00	2.08	262.50	0.00	262.50	0.00	263.00	4.500	0.190	4.310	0.000
C.I. UNIT-II	CI/23-24/3964	27-Jan-2024	3.04x5.04	CL	4	105.00	7.12	813.76	0.00	813.76	0.00	814.00	13.952	0.580	13.372	0.000
C.I. UNIT-II	CI/23-24/3964	27-Jan-2024	4.09x7.03	CL	6	105.00	22.14	2401.86	0.00	2401.86	0.00	2402.00	41.172	1.716	39.456	0.000
C.I. UNIT-II	CI/23-24/3964	27-Jan-2024	7.06x9.06	CL	1	105.00	7.14	826.88	0.00	826.88	0.00	827.00	14.175	0.591	13.584	0.000
C.I. UNIT-II	CI/23-24/3964	27-Jan-2024	9.00x12.08	CL	1	105.00	12.10	1325.63	0.00	1325.63	0.00	1326.00	22.725	0.947	21.778	0.000
C.I. UNIT-II	CI/23-24/3967	27-Jan-2024	1.11x2.10	WS	3	1.00	1.11	3.00	0.00	3.00	0.00	3.00	3.375	0.000	3.375	0.000
C.I. UNIT-II	CI/23-24/3967	27-Jan-2024	4.09x7.09	WS	3	1.00	12.03	3.00	0.00	3.00	0.00	3.00	24.368	0.000	24.368	0.000
C.I. UNIT-II	CI/23-24/3968	27-Jan-2024	4.10x7.03	KN	1	90.00	3.14	348.75	0.00	348.75	0.00	349.00	3.100	1.938	1.162	0.000
C.I. UNIT-II	CI/23-24/3968	27-Jan-2024	5.09x8.09	KN	8	90.00	44.08	4005.04	0.00	4005.04	0.00	4005.00	53.400	22.248	31.152	0.000
C.I. UNIT-II	CI/23-24/3968	27-Jan-2024	7.09x9.09	KN	8	90.00	67.00	6030.00	0.00	6030.00	0.00	6030.00	53.600	33.504	20.096	0.000
C.I. UNIT-II	CI/23-24/3968	27-Jan-2024	8.09x11.08	KN	15	90.00	169.11	15271.95	0.00	15271.95	0.00	15272.00	135.750	84.840	50.910	0.000
C.I. UNIT-II	CI/23-24/3968	27-Jan-2024	9.09x13.08	KN	2	90.00	29.08	2655.00	0.00	2655.00	0.00	2655.00	23.600	14.750	8.850	0.000
C.I. UNIT-II	CI/23-24/3970	27-Jan-2024	1.10x7.10	SF	2	1.00	3.02	2.00	0.00	2.00	0.00	2.00	6.250	0.000	6.250	1.064
C.I. UNIT-II	CI/23-24/3970	27-Jan-2024	2.04x7.10	SF	1	1.00	2.00	1.00	0.00	1.00	0.00	1.00	4.000	0.000	4.000	0.680
C.I. UNIT-II	CI/23-24/3970	27-Jan-2024		SF	3	1.00	12.03	3.00	0.00	3.00	0.00	3.00	24.375	0.000	24.375	4.146

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Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	Area	Gr Amt	Penality Amt	Bal Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
C.I. UNIT-II	CI/23-24/3978	27-Jan-2024	1.00x5.10	FL	1	1.00	0.10	1.00	0.00	1.00	0.00	1.00	1.563	0.063	1.500	0.213
C.I. UNIT-II	CI/23-24/3978	27-Jan-2024	3.10x5.10	FL	1	1.00	2.07	1.00	0.00	1.00	0.00	1.00	6.094	0.244	5.850	0.829
C.I. UNIT-II	CI/23-24/4002	27-Jan-2024	1.07x2.06	TP	568	65.00	1.05	36920.00	0.00	36920.00	0.00	36920.00	298.198	49.700	248.498	0.000
C.I. UNIT-II	CI/23-24/4002	27-Jan-2024	1.11x2.11	TP	296	100.00	1.02	29600.00	0.00	29600.00	0.00	29600.00	199.801	33.300	166.501	0.000
C.I. UNIT-II	CI/23-24/4002	27-Jan-2024	2.01x3.06	TP	47	90.00	0.12	4230.00	0.00	4230.00	0.00	4230.00	38.775	7.050	31.725	0.000
C.I. UNIT-II	CI/23-24/4014	29-Jan-2024	1.10x7.10	SF	1	1.00	1.09	1.00	0.00	1.00	0.00	1.00	3.125	0.000	3.125	0.532
C.I. UNIT-II	CI/23-24/4014	29-Jan-2024	4.09x7.09	SF	1	1.00	4.01	1.00	0.00	1.00	0.00	1.00	8.125	0.000	8.125	1.382
C.I. UNIT-II	CI/23-24/4015	29-Jan-2024	1.10x4.10	WS	8	1.00	7.08	8.00	0.00	8.00	0.00	8.00	17.629	0.000	17.629	0.000
C.I. UNIT-II	CI/23-24/4017	29-Jan-2024	1.11x2.10	WS	2	1.00	1.02	2.00	0.00	2.00	0.00	2.00	2.250	0.000	2.250	0.000
C.I. UNIT-II	CI/23-24/4018	29-Jan-2024	1.11x2.10	KM	4	1.00	2.04	4.00	0.00	4.00	0.00	4.00	3.152	0.000	3.152	0.000
C.I. UNIT-II	CI/23-24/4021	30-Jan-2024	1.10x7.10	SF	1	1.00	1.09	1.00	0.00	1.00	0.00	1.00	0.553	0.000	0.553	0.532
C.I. UNIT-II	CI/23-24/4021	30-Jan-2024	4.09x7.09	SF	1	1.00	4.01	1.00	0.00	1.00	0.00	1.00	1.438	0.000	1.438	1.382
C.I. UNIT-II	CI/23-24/4026	30-Jan-2024	1.06x1.06	FL	9	29.00	2.04	261.00	0.00	261.00	0.00	261.00	4.725	0.225	4.500	0.774
C.I. UNIT-II	CI/23-24/4026	30-Jan-2024	1.11x2.10	FL	1	76.00	0.09	76.00	0.00	76.00	0.00	76.00	1.181	0.056	1.125	0.192
C.I. UNIT-II	CI/23-24/4026	30-Jan-2024	2.04x7.09	FL	42	212.00	84.00	8904.00	0.00	8904.00	0.00	8904.00	176.400	8.400	168.000	28.560
C.I. UNIT-II	CI/23-24/4026	30-Jan-2024	4.09x7.09	FL	42	405.00	170.10	17010.00	0.00	17010.00	0.00	17010.00	358.302	17.052	341.250	71.854
C.I. UNIT-II	CI/23-24/4026	30-Jan-2024	7.09x10.08	FL	8	793.00	73.00	6344.00	0.00	6344.00	0.00	6344.00	153.304	7.304	146.000	24.824
C.I. UNIT-II	CI/23-24/4026	30-Jan-2024	7.09x7.09	FL	6	626.00	39.12	3756.00	0.00	3756.00	0.00	3756.00	83.478	3.978	79.500	13.518
C.I. UNIT-II	CI/23-24/4028	30-Jan-2024	4.10x7.04	KB	11	506.00	43.05	5566.00	0.00	5566.00	0.00	5566.00	69.300	6.501	62.799	14.729
C.I. UNIT-II	CI/23-24/4028	30-Jan-2024	7.07x10.09	KB	8	1022.00	72.00	8176.00	0.00	8176.00	0.00	8176.00	115.200	10.800	104.400	24.480
C.I. UNIT-II	CI/23-24/4028	30-Jan-2024	9.00x12.08	KB	14	1281.00	176.12	17934.00	0.00	17934.00	0.00	17934.00	282.800	26.516	256.284	60.102
C.I. UNIT-II	CI/23-24/4030	30-Jan-2024	2.01x7.10	SF	1	182.00	1.13	182.00	0.00	182.00	0.00	182.00	2.900	0.272	2.628	0.616
C.I. UNIT-II	CI/23-24/4030	30-Jan-2024	2.01x7.10	SF	1	187.00	1.13	187.00	0.00	187.00	0.00	187.00	2.900	0.272	2.628	0.616
C.I. UNIT-II	CI/23-24/4030	30-Jan-2024	4.09x7.09	SF	20	406.00	81.04	8120.00	0.00	8120.00	0.00	8120.00	130.000	12.180	117.820	27.640
C.I. UNIT-II	CI/23-24/4030	30-Jan-2024	4.09x7.09	SF	26	410.00	105.10	10660.00	0.00	10660.00	0.00	10660.00	169.000	15.834	153.166	35.932
C.I. UNIT-II	CI/23-24/4030	30-Jan-2024	7.05x7.05	SF	8	515.00	48.08	4120.00	0.00	4120.00	0.00	4120.00	77.608	7.272	70.336	16.496
C.I. UNIT-II	CI/23-24/4030	30-Jan-2024	7.05x7.05	SF	15	568.00	90.15	8520.00	0.00	8520.00	0.00	8520.00	145.515	13.635	131.880	30.930

# CARPET INTERNATIONAL HARIAUN, BYPASS ROAD, BHADOHI

# 221401 (U.P.) INDIA Bazar Wise Weaving Register Report

Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	Area	Gr Amt	Penality Amt	Bal Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
C.I. UNIT-II	CI/23-24/4030	30-Jan-2024	7.05x7.05	SF	20	574.00	121.04	11480.00	0.00	11480.00	0.00	11480.00	194.000	18.180	175.820	41.240
C.I. UNIT-II	CI/23-24/4030	30-Jan-2024	9.08x13.08	SF	10	1202.00	146.04	12020.00	0.00	12020.00	0.00	12020.00	204.750	21.940	182.810	49.730
C.I. UNIT-II	CI/23-24/4037	30-Jan-2024		FL	5	76.00	2.13	380.00	0.00	380.00	0.00	380.00	5.905	0.280	5.625	0.960
C.I. UNIT-II	CI/23-24/4037	30-Jan-2024	3.04x5.04	FL	1	204.00	1.15	204.00	0.00	204.00	0.00	204.00	4.069	0.194	3.875	1.317
C.I. UNIT-II	CI/23-24/4037	30-Jan-2024	7.09x10.08	FL	17	793.00	155.02	13481.00	0.00	13481.00	0.00	13481.00	325.771	15.521	310.250	52.751
C.I. UNIT-II	CI/23-24/4037	30-Jan-2024	9.03x13.02	FL	20	1167.00	270.00	23340.00	0.00	23340.00	0.00	23340.00	567.000	27.000	540.000	91.800
C.I. UNIT-II	CI/23-24/4037	30-Jan-2024		FL	8	862.00	84.08	6896.00	0.00	6896.00	0.00	6896.00	177.448	8.448	169.000	28.736
C.I. UNIT-II	CI/23-24/4042	30-Jan-2024	11.08x14.0	AY	4	55.00	76.00	4180.00	0.00	4180.00	0.00	4180.00	110.200	11.400	98.800	0.000
C.I. UNIT-II	CI/23-24/4042	30-Jan-2024	4.09x7.03	AY	55	55.00	209.11	11532.95	0.00	11532.95	0.00	11533.00	304.040	31.460	272.580	0.000
C.I. UNIT-II	CI/23-24/4042	30-Jan-2024	7.06x9.06	AY	8	55.00	63.00	3465.04	0.00	3465.04	0.00	3465.00	91.352	9.456	81.896	0.000
C.I. UNIT-II	CI/23-24/4042	30-Jan-2024	8.03x11.09	AY	5	55.00	53.12	2956.25	0.00	2956.25	0.00	2956.00	77.940	8.060	69.880	0.000
C.I. UNIT-II	CI/23-24/4042	30-Jan-2024	9.00x12.08	AY	23	55.00	290.06	15970.74	0.00	15970.74	0.00	15971.00	421.061	43.562	377.499	0.000
C.I. UNIT-II	CI/23-24/4043	30-Jan-2024	2.10x4.10	SF	14	166.00	21.00	2324.00	0.00	2324.00	0.00	2324.00	33.600	3.150	30.450	7.140
C.I. UNIT-II	CI/23-24/4043	30-Jan-2024	2.10x4.10	SF	1	185.00	1.08	185.00	0.00	185.00	0.00	185.00	2.400	0.225	2.175	0.510
C.I. UNIT-II	CI/23-24/4043	30-Jan-2024	3.10x5.10	SF	29	232.00	70.11	6728.00	0.00	6728.00	0.00	6728.00	113.100	10.614	102.486	24.041
C.I. UNIT-II	CI/23-24/4043	30-Jan-2024	3.10x5.10	SF	1	235.00	2.07	235.00	0.00	235.00	0.00	235.00	3.900	0.366	3.534	0.829
C.I. UNIT-II	CI/23-24/4043	30-Jan-2024	5.09x5.09	SF	18	386.00	65.04	6948.00	0.00	6948.00	0.00	6948.00	104.400	9.792	94.608	22.194
C.I. UNIT-II	CI/23-24/4043	30-Jan-2024	5.09x8.09	SF	15	540.00	83.07	8100.00	0.00	8100.00	0.00	8100.00	133.500	12.510	120.990	28.380
C.I. UNIT-II	CI/23-24/4043	30-Jan-2024	7.05x9.09	SF	14	734.00	112.00	10276.00	0.00	10276.00	0.00	10276.00	156.800	16.800	140.000	38.080
C.I. UNIT-II	CI/23-24/4043	30-Jan-2024	7.05x9.09	SF	18	761.00	144.00	13698.00	0.00	13698.00	0.00	13698.00	230.400	21.600	208.800	48.960
C.I. UNIT-II	CI/23-24/4043	30-Jan-2024	7.05x9.09	SF	22	781.00	176.00	17182.00	0.00	17182.00	0.00	17182.00	281.600	26.400	255.200	59.840
C.I. UNIT-II	CI/23-24/4043	30-Jan-2024	8.05x11.08	SF	10	960.00	108.12	9600.00	0.00	9600.00	0.00	9600.00	152.250	16.310	135.940	36.970
C.I. UNIT-II	CI/23-24/4044	30-Jan-2024	7.06x9.06	CL	2	105.00	15.12	1653.76	0.00	1653.76	0.00	1654.00	28.350	1.182	27.168	0.000
C.I. UNIT-II	CI/23-24/4044	30-Jan-2024	9.00x12.08	CL	3	105.00	37.14	3976.89	0.00	3976.89	0.00	3977.00	68.175	2.841	65.334	0.000
C.I. UNIT-II	CI/23-24/4045	30-Jan-2024	5.09x8.09	KN	8	90.00	44.08	4005.04	0.00	4005.04	0.00	4005.00	53.400	22.248	31.152	0.000
C.I. UNIT-II	CI/23-24/4045	30-Jan-2024	8.09x11.08	KN	12	90.00	135.12	12217.56	0.00	12217.56	0.00	12218.00	190.050	67.872	122.178	0.000
C.I. UNIT-II	CI/23-24/4045	30-Jan-2024	9.09x13.08	KN	5	90.00	73.12	6637.50	0.00	6637.50	0.00	6638.00	118.000	36.875	81.125	0.000

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Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	Area	Gr Amt	Penality Amt	Bal Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
C.I. UNIT-II	CI/23-24/4073	30-Jan-2024		TP	188	65.00	0.07	12220.00	0.00	12220.00	0.00	12220.00	98.699	16.450	82.249	0.000
C.I. UNIT-II	CI/23-24/4073	30-Jan-2024	1.11x2.11	ТР	472	100.00	1.11	47200.00	0.00	47200.00	0.00	47200.00	318.603	53.100	265.503	0.000
C.I. UNIT-II	CI/23-24/4073	30-Jan-2024	2.01x3.06	ТР	16	90.00	0.12	1440.00	0.00	1440.00	0.00	1440.00	13.200	2.400	10.800	0.000
C.I. UNIT-II	CI/23-24/4065	31-Jan-2024	1.11x2.10	WS	10	1.00	5.10	10.00	0.00	10.00	0.00	10.00	13.703	0.000	13.703	0.000
C.I. UNIT-II	CI/23-24/4066	31-Jan-2024	2.04x3.10	СН	2	1.00	1.14	2.00	0.00	2.00	0.00	2.00	6.223	0.000	6.223	0.000
C.I. UNIT-II	CI/23-24/4066	31-Jan-2024	4.09x7.09	СН	1	1.00	4.01	1.00	0.00	1.00	0.00	1.00	10.754	0.000	10.754	0.000
C.I. UNIT-II	CI/23-24/4066	31-Jan-2024	5.00x8.00	СН	2	1.00	8.14	2.00	0.00	2.00	0.00	2.00	29.466	0.000	29.466	0.000
C.I. UNIT-II	CI/23-24/4067	31-Jan-2024	1.11x2.10	SF	3	1.00	1.11	3.00	0.00	3.00	0.00	3.00	5.064	0.000	5.064	0.576
C.I. UNIT-II	CI/23-24/4067	31-Jan-2024	7.06x9.06	SF	1	1.00	7.14	1.00	0.00	1.00	0.00	1.00	23.625	0.000	23.625	2.677
				Total:	9658		12645.10	1790471.32	783.44	1789687.88	0.00	1789695.00	26402.309	2882.754	23519.555	3124.348
C.I. UNIT-III	CI/23-24/3541	02-Jan-2024		BD	12	120.00	94.08	11340.00	0.00	11340.00	0.00	11340.00	160.650	4.728	155.922	0.000
C.I. UNIT-III	CI/23-24/3547	02-Jan-2024	7.09x9.09	TR	2	120.00	16.12	2010.00	0.00	2010.00	0.00	2010.00	30.150	1.676	28.474	0.000
C.I. UNIT-III	CI/23-24/3548	02-Jan-2024	3.10×5.10	SB	8	150.00	19.08	2925.04	0.00	2925.04	0.00	2925.00	42.904	0.000	42.904	0.000
C.I. UNIT-III	CI/23-24/3548	02-Jan-2024	4.09x7.09	SB	1	150.00	4.01	609.38	0.00	609.38	0.00	609.00	8.938	0.000	8.938	0.000
C.I. UNIT-III	CI/23-24/3549	02-Jan-2024	4.09x7.03	CL	1	105.00	3.13	400.31	0.00	400.31	0.00	400.00	6.863	0.286	6.577	0.000
C.I. UNIT-III	CI/23-24/3549	02-Jan-2024	5.09x8.09	CL	22	150.00	122.06	18356.36	0.00	18356.36	0.00	18356.00	220.286	9.174	211.112	0.000
C.I. UNIT-III	CI/23-24/3549	02-Jan-2024	7.09x9.09	CL	8	150.00	67.00	10050.00	0.00	10050.00	0.00	10050.00	120.616	5.024	115.592	0.000
C.I. UNIT-III	CI/23-24/3583	02-Jan-2024		TP	288	65.00	0.14	18720.00	0.00	18720.00	0.00	18720.00	151.206	25.200	126.006	0.000
C.I. UNIT-III	CI/23-24/3583	02-Jan-2024	1.07x2.06	TP	184	75.00	0.07	13800.00	0.00	13800.00	0.00	13800.00	96.598	16.100	80.498	0.000
C.I. UNIT-III	CI/23-24/3577	03-Jan-2024	1.11x1.11	WS	2	60.00	0.12	120.00	0.00	120.00	0.00	120.00	1.624	0.000	1.624	0.000
C.I. UNIT-III	CI/23-24/3577	03-Jan-2024	2.04x3.10	WS	3	200.00	2.13	600.00	0.00	600.00	0.00	600.00	5.622	0.000	5.622	0.000
C.I. UNIT-III	CI/23-24/3577	03-Jan-2024	2.04x3.10	WS	4	250.00	3.12	1000.00	0.00	1000.00	0.00	1000.00	8.159	0.000	8.159	0.000
C.I. UNIT-III	CI/23-24/3577	03-Jan-2024	4.09x7.03	WS	4	1100.00	15.04	4400.00	0.00	4400.00	0.00	4400.00	30.618	0.000	30.618	0.000
C.I. UNIT-III	CI/23-24/3577	03-Jan-2024	4.09x7.09	WS	2	700.00	8.02	1400.00	0.00	1400.00	0.00	1400.00	17.126	0.000	17.126	0.000
C.I. UNIT-III	CI/23-24/3577	03-Jan-2024	4.09x7.09	WS	1	900.00	4.01	900.00	0.00	900.00	0.00	900.00	8.117	0.000	8.117	0.000
C.I. UNIT-III	CI/23-24/3578	03-Jan-2024	4.09x7.09	AY	4	650.00	16.04	2600.00	0.00	2600.00	0.00	2600.00	24.368	2.436	21.932	0.000
C.I. UNIT-III	CI/23-24/3591	05-Jan-2024	1.09x2.06	KM	2	160.00	0.14	320.00	0.00	320.00	0.00	320.00	5.604	0.482	5.122	0.000
C.I. UNIT-III	CI/23-24/3606	05-Jan-2024		CL	1	105.00	3.13	400.31	0.00	400.31	0.00	400.00	6.863	0.286	6.577	0.000

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C.I. UNIT-III	CI/23-24/3606	05-Jan-2024	5.09×8.09	CL	36	150.00	200.04	30037.68	0.00	30037.68	0.00	30038.00	360.468	15.012	345.456	0.000
C.I. UNIT-III	CI/23-24/3606	05-Jan-2024	7.05x9.09	CL	1	160.00	8.00	1280.00	0.00	1280.00	0.00	1280.00	15.200	0.600	14.600	0.000
C.I. UNIT-III	CI/23-24/3606	05-Jan-2024	7.09x9.09	CL	11	150.00	92.02	13818.75	0.00	13818.75	0.00	13819.00	165.847	6.908	158.939	0.000
C.I. UNIT-III	CI/23-24/3611	05-Jan-2024	7.06x9.06	BD	4	120.00	31.08	3780.00	0.00	3780.00	0.00	3780.00	55.125	1.576	53.549	0.000
C.I. UNIT-III	CI/23-24/3612	05-Jan-2024	2.01x5.10	SB	3	150.00	3.15	590.64	0.00	590.64	0.00	591.00	8.664	0.000	8.664	0.000
C.I. UNIT-III	CI/23-24/3612	05-Jan-2024	3.10×5.10	SB	6	150.00	14.10	2193.78	0.00	2193.78	0.00	2194.00	32.178	0.000	32.178	0.000
C.I. UNIT-III	CI/23-24/3612	05-Jan-2024	4.09x7.09	SB	1	150.00	4.01	609.38	0.00	609.38	0.00	609.00	8.938	0.000	8.938	0.000
C.I. UNIT-III	CI/23-24/3615	05-Jan-2024		TR	8	120.00	67.00	8040.00	0.00	8040.00	0.00	8040.00	120.600	6.704	113.896	0.000
C.I. UNIT-III	CI/23-24/3618	05-Jan-2024	1.07x2.06	ТР	288	65.00	0.14	18720.00	0.00	18720.00	0.00	18720.00	151.206	25.200	126.006	0.000
C.I. UNIT-III	CI/23-24/3618	05-Jan-2024	1.07x2.06	ТР	128	75.00	0.07	9600.00	0.00	9600.00	0.00	9600.00	67.200	11.200	56.000	0.000
C.I. UNIT-III	CI/23-24/3618	05-Jan-2024		ТР	12	175.00	4.08	2100.00	0.00	2100.00	0.00	2100.00	23.395	3.600	19.795	0.000
C.I. UNIT-III	CI/23-24/3703	06-Jan-2024	1.06x1.06	KM	36	55.00	0.04	1980.00	0.00	1980.00	0.00	1980.00	18.000	4.950	13.050	0.000
C.I. UNIT-III	CI/23-24/3700	08-Jan-2024	1.06x1.06	KM	78	55.00	0.04	4290.00	0.00	4290.00	0.00	4290.00	38.999	10.725	28.274	0.000
C.I. UNIT-III	CI/23-24/3639	09-Jan-2024	5.09x8.09	TR	3	120.00	16.11	2002.50	0.00	2002.50	0.00	2003.00	30.039	1.668	28.371	0.000
C.I. UNIT-III	CI/23-24/3639	09-Jan-2024	7.09x9.09	TR	5	120.00	41.14	5025.00	0.00	5025.00	0.00	5025.00	75.375	4.190	71.185	0.000
C.I. UNIT-III	CI/23-24/3641	09-Jan-2024	7.05x9.09	KS	3	68.00	24.00	1632.00	0.00	1632.00	0.00	1632.00	14.400	12.000	2.400	0.000
C.I. UNIT-III	CI/23-24/3642	09-Jan-2024	2.04x7.09	CL	52	165.00	104.00	17160.00	0.00	17160.00	0.00	17160.00	187.200	7.800	179.400	0.000
C.I. UNIT-III	CI/23-24/3642	09-Jan-2024	5.09x8.09	CL	14	150.00	77.14	11681.32	0.00	11681.32	0.00	11681.00	140.182	5.838	134.344	0.000
C.I. UNIT-III	CI/23-24/3642	09-Jan-2024	7.09x9.09	CL	7	150.00	58.10	8793.75	0.00	8793.75	0.00	8794.00	105.539	4.396	101.143	0.000
C.I. UNIT-III	CI/23-24/3644	09-Jan-2024	2.01x5.10	SB	19	150.00	24.15	3740.72	0.00	3740.72	0.00	3741.00	54.872	0.000	54.872	0.000
C.I. UNIT-III	CI/23-24/3644	09-Jan-2024	3.10x5.10	SB	1	150.00	2.07	365.63	0.00	365.63	0.00	366.00	5.363	0.000	5.363	0.000
C.I. UNIT-III	CI/23-24/3645	09-Jan-2024	4.09x7.03	CL	5	105.00	19.01	2001.55	0.00	2001.55	0.00	2002.00	34.315	1.430	32.885	0.000
C.I. UNIT-III	CI/23-24/3645	09-Jan-2024	7.06x9.06	CL	1	85.00	7.14	669.38	0.00	669.38	0.00	669.00	13.388	0.591	12.797	0.000
C.I. UNIT-III	CI/23-24/3646	09-Jan-2024	7.05x9.09	CL	2	160.00	16.00	2560.00	0.00	2560.00	0.00	2560.00	30.400	1.200	29.200	0.000
C.I. UNIT-III	CI/23-24/3647	09-Jan-2024	7.06x9.06	BD	12	120.00	94.08	11340.00	0.00	11340.00	0.00	11340.00	170.100	4.728	165.372	0.000
C.I. UNIT-III	CI/23-24/3688	09-Jan-2024	1.07x2.06	TP	480	65.00	1.12	31200.00	0.00	31200.00	0.00	31200.00	252.013	42.000	210.013	0.000
C.I. UNIT-III	CI/23-24/3688	09-Jan-2024	1.07x2.06	ТР	384	75.00	0.14	28800.00	0.00	28800.00	0.00	28800.00	201.598	33.600	167.998	0.000

# CARPET INTERNATIONAL HARIAUN, BYPASS ROAD, BHADOHI

# 221401 (U.P.) INDIA Bazar Wise Weaving Register Report

Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	Area	Gr Amt	Penality Amt	Bal Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
C.I. UNIT-III	CI/23-24/3689	09-Jan-2024	2.04x5.10	TP	33	175.00	3.00	5775.00	0.00	5775.00	0.00	5775.00	64.352	9.900	54.452	0.000
C.I. UNIT-III	CI/23-24/3702	10-Jan-2024	1.06x1.06	KM	36	55.00	0.04	1980.00	0.00	1980.00	0.00	1980.00	18.000	4.950	13.050	0.000
C.I. UNIT-III	CI/23-24/3705	11-Jan-2024	1.06x1.06	KM	50	55.00	0.08	2750.00	0.00	2750.00	0.00	2750.00	25.000	6.875	18.125	0.000
C.I. UNIT-III	CI/23-24/3710	12-Jan-2024	4.09x7.09	WS	2	850.00	8.02	1700.00	0.00	1700.00	0.00	1700.00	16.250	0.000	16.250	0.000
C.I. UNIT-III	CI/23-24/3722	12-Jan-2024	2.04x7.09	CL	70	165.00	140.00	23100.00	0.00	23100.00	0.00	23100.00	252.000	10.500	241.500	0.000
C.I. UNIT-III	CI/23-24/3722	12-Jan-2024	5.09x8.09	CL	8	150.00	44.08	6675.04	0.00	6675.04	0.00	6675.00	80.104	3.336	76.768	0.000
C.I. UNIT-III	CI/23-24/3722	12-Jan-2024	7.09x9.09	CL	4	150.00	33.08	5025.00	0.00	5025.00	0.00	5025.00	60.308	2.512	57.796	0.000
C.I. UNIT-III	CI/23-24/3724	12-Jan-2024	1.05x1.05	KN	18	90.00	3.06	303.84	0.00	303.84	0.00	304.00	2.700	1.692	1.008	0.000
C.I. UNIT-III	CI/23-24/3725	12-Jan-2024	2.10x4.10	KS	6	68.00	9.00	612.00	0.00	612.00	0.00	612.00	5.400	4.500	0.900	0.000
C.I. UNIT-III	CI/23-24/3725	12-Jan-2024	7.05x9.09	KS	3	68.00	24.00	1632.00	0.00	1632.00	0.00	1632.00	14.400	12.000	2.400	0.000
C.I. UNIT-III	CI/23-24/3726	12-Jan-2024	5.09x8.09	TR	8	120.00	44.08	5340.00	0.00	5340.00	0.00	5340.00	80.104	4.448	75.656	0.000
C.I. UNIT-III	CI/23-24/3728	12-Jan-2024	7.05x9.09	CL	2	160.00	16.00	2560.00	0.00	2560.00	0.00	2560.00	30.400	1.200	29.200	0.000
C.I. UNIT-III	CI/23-24/3729	12-Jan-2024	2.01x3.07	CL	4	85.00	3.04	276.24	0.00	276.24	0.00	276.00	5.528	0.244	5.284	0.000
C.I. UNIT-III	CI/23-24/3729	12-Jan-2024	2.04x7.03	CL	10	85.00	18.12	1593.80	0.00	1593.80	0.00	1594.00	31.880	1.410	30.470	0.000
C.I. UNIT-III	CI/23-24/3729	12-Jan-2024	4.09x7.03	CL	4	85.00	15.04	1296.24	0.00	1296.24	0.00	1296.00	25.928	1.144	24.784	0.000
C.I. UNIT-III	CI/23-24/3729	12-Jan-2024	4.09x7.03	CL	5	105.00	19.01	2001.55	38.13	1963.43	0.00	1963.00	34.315	1.430	32.885	0.000
C.I. UNIT-III	CI/23-24/3729	12-Jan-2024	7.06x9.06	CL	43	85.00	338.10	28783.34	0.00	28783.34	0.00	28783.00	575.684	25.413	550.271	0.000
C.I. UNIT-III	CI/23-24/3731	12-Jan-2024	7.06x9.06	BD	11	120.00	86.10	10395.00	0.00	10395.00	0.00	10395.00	138.600	4.334	134.266	0.000
C.I. UNIT-III	CI/23-24/3733	12-Jan-2024	2.01x5.10	SB	3	150.00	3.15	590.64	0.00	590.64	0.00	591.00	8.664	0.000	8.664	0.000
C.I. UNIT-III	CI/23-24/3733	12-Jan-2024	5.09x5.09	SB	2	150.00	7.04	1087.50	0.00	1087.50	0.00	1088.00	15.952	0.000	15.952	0.000
C.I. UNIT-III	CI/23-24/3752	12-Jan-2024	1.07x2.06	TP	312	65.00	1.05	20280.00	0.00	20280.00	0.00	20280.00	163.809	27.300	136.509	0.000
C.I. UNIT-III	CI/23-24/3752	12-Jan-2024	1.07x2.06	TP	296	75.00	0.14	22200.00	0.00	22200.00	0.00	22200.00	155.400	25.900	129.500	0.000
C.I. UNIT-III	CI/23-24/3752	12-Jan-2024	2.04x5.10	TP	36	175.00	3.00	6300.00	0.00	6300.00	0.00	6300.00	70.203	10.800	59.403	0.000
C.I. UNIT-III	CI/23-24/3754	13-Jan-2024	1.07x2.06	TP	2	125.00	0.14	250.00	0.00	250.00	0.00	250.00	1.314	0.176	1.138	0.000
C.I. UNIT-III	CI/23-24/3755	13-Jan-2024	1.11x2.10	WS	2	150.00	1.02	300.00	0.00	300.00	0.00	300.00	2.057	0.000	2.057	0.000
C.I. UNIT-III	CI/23-24/3755	13-Jan-2024	2.04x3.10	WS	1	200.00	0.15	200.00	0.00	200.00	0.00	200.00	1.890	0.000	1.890	0.000
C.I. UNIT-III	CI/23-24/3755	13-Jan-2024	4.09x7.09	WS	1	850.00	4.01	850.00	0.00	850.00	0.00	850.00	8.200	0.000	8.200	0.000

# HARIAUN, BYPASS ROAD, BHADOHI 221401 (U.P.) INDIA Bazar Wise Weaving Register Report

Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	Area	Gr Amt	Penality Amt	Bal Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
C.I. UNIT-III	CI/23-24/3764	15-Jan-2024		WS	2	200.00	1.14	400.00	0.00	400.00	0.00	400.00	4.190	0.000	4.190	0.000
C.I. UNIT-III	CI/23-24/3764	15-Jan-2024	4.09x7.09	WS	1	900.00	4.01	900.00	0.00	900.00	0.00	900.00	9.076	0.000	9.076	0.000
C.I. UNIT-III	CI/23-24/3767	16-Jan-2024	2.04x3.10	CL	1	200.00	0.15	200.00	0.00	200.00	0.00	200.00	2.344	0.000	2.344	0.000
C.I. UNIT-III	CI/23-24/3783	16-Jan-2024	2.04x7.09	CL	4	165.00	8.00	1320.00	0.00	1320.00	0.00	1320.00	14.400	0.600	13.800	0.000
C.I. UNIT-III	CI/23-24/3783	16-Jan-2024	5.09x8.09	CL	31	150.00	172.07	25865.78	0.00	25865.78	0.00	25866.00	310.403	12.927	297.476	0.000
C.I. UNIT-III	CI/23-24/3783	16-Jan-2024	7.09x9.09	CL	16	150.00	134.00	20100.00	0.00	20100.00	0.00	20100.00	241.232	10.048	231.184	0.000
C.I. UNIT-III	CI/23-24/3788	16-Jan-2024	7.05x9.09	CL	2	160.00	16.00	2560.00	0.00	2560.00	0.00	2560.00	30.400	1.200	29.200	0.000
C.I. UNIT-III	CI/23-24/3789	16-Jan-2024	2.01x3.07	CL	16	85.00	13.00	1104.96	0.00	1104.96	0.00	1105.00	22.112	0.976	21.136	0.000
C.I. UNIT-III	CI/23-24/3789	16-Jan-2024	2.04x7.03	CL	6	85.00	11.04	956.28	0.00	956.28	0.00	956.00	19.128	0.846	18.282	0.000
C.I. UNIT-III	CI/23-24/3789	16-Jan-2024	4.09x7.03	CL	5	105.00	19.01	2001.55	0.00	2001.55	0.00	2002.00	34.315	1.430	32.885	0.000
C.I. UNIT-III	CI/23-24/3789	16-Jan-2024	7.06x9.06	CL	4	85.00	31.08	2677.52	0.00	2677.52	0.00	2678.00	53.552	2.364	51.188	0.000
C.I. UNIT-III	CI/23-24/3789	16-Jan-2024	9.00x12.08	CL	8	85.00	101.00	8585.04	0.00	8585.04	0.00	8585.00	171.696	7.576	164.120	0.000
C.I. UNIT-III	CI/23-24/3792	16-Jan-2024	4.09x7.09	TR	10	120.00	40.10	4875.00	0.00	4875.00	0.00	4875.00	73.130	4.060	69.070	0.000
C.I. UNIT-III	CI/23-24/3792	16-Jan-2024	5.09x8.09	TR	3	120.00	16.11	2002.50	0.00	2002.50	0.00	2003.00	30.039	1.668	28.371	0.000
C.I. UNIT-III	CI/23-24/3794	16-Jan-2024	7.06x9.06	KN	10	90.00	78.12	7087.50	0.00	7087.50	0.00	7088.00	63.000	39.380	23.620	0.000
C.I. UNIT-III	CI/23-24/3795	16-Jan-2024	5.09x5.09	SB	3	150.00	10.14	1631.25	0.00	1631.25	0.00	1631.00	23.928	0.000	23.928	0.000
C.I. UNIT-III	CI/23-24/3820	16-Jan-2024	1.07x2.06	TP	368	65.00	1.05	23920.00	0.00	23920.00	0.00	23920.00	193.206	32.200	161.006	0.000
C.I. UNIT-III	CI/23-24/3820	16-Jan-2024		TP	200	75.00	0.07	15000.00	0.00	15000.00	0.00	15000.00	105.000	17.500	87.500	0.000
C.I. UNIT-III	CI/23-24/3820	16-Jan-2024	2.01x3.06	TP	4	90.00	0.12	360.00	0.00	360.00	0.00	360.00	3.300	0.600	2.700	0.000
C.I. UNIT-III	CI/23-24/3820	16-Jan-2024	2.04x5.10	TP	33	175.00	4.08	5775.00	0.00	5775.00	0.00	5775.00	64.348	9.900	54.448	0.000
C.I. UNIT-III	CI/23-24/3845	19-Jan-2024	4.09x7.03	CL	12	105.00	45.12	4803.72	0.00	4803.72	0.00	4804.00	82.356	3.432	78.924	0.000
C.I. UNIT-III	CI/23-24/3845	19-Jan-2024	4.09x7.09	CL	2	160.00	8.02	1300.00	0.00	1300.00	0.00	1300.00	15.438	0.610	14.828	0.000
C.I. UNIT-III	CI/23-24/3845	19-Jan-2024	5.09x8.09	CL	7	150.00	38.15	5840.66	0.00	5840.66	0.00	5841.00	70.091	2.919	67.172	0.000
C.I. UNIT-III	CI/23-24/3845	19-Jan-2024	7.06x9.06	CL	1	85.00	7.14	669.38	0.00	669.38	0.00	669.00	13.388	0.591	12.797	0.000
C.I. UNIT-III	CI/23-24/3845	19-Jan-2024	7.09x9.09	CL	9	150.00	75.06	11306.25	0.00	11306.25	0.00	11306.00	135.693	5.652	130.041	0.000
C.I. UNIT-III	CI/23-24/3845	19-Jan-2024	9.00x12.08	CL	4	85.00	50.08	4292.52	0.00	4292.52	0.00	4293.00	85.848	3.788	82.060	0.000
C.I. UNIT-III	CI/23-24/3846	19-Jan-2024		SB	2	150.00	7.04	1087.50	0.00	1087.50	0.00	1088.00	15.952	0.000	15.952	0.000

# HARIAUN, BYPASS ROAD, BHADOHI 221401 (U.P.) INDIA Bazar Wise Weaving Register Report

Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	Area	Gr Amt	Penality Amt	Bal Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
C.I. UNIT-III	CI/23-24/3847	19-Jan-2024	7.06x9.06	KN	13	90.00	102.06	9213.75	0.00	9213.75	0.00	9214.00	81.900	51.194	30.706	0.000
C.I. UNIT-III	CI/23-24/3847	19-Jan-2024	8.03x11.08	KN	1	90.00	10.11	961.88	0.00	961.88	0.00	962.00	8.550	5.344	3.206	0.000
C.I. UNIT-III	CI/23-24/3848	19-Jan-2024	1.00×1.06	TR	30	120.00	3.12	450.00	0.00	450.00	0.00	450.00	6.750	0.390	6.360	0.000
C.I. UNIT-III	CI/23-24/3848	19-Jan-2024	4.09x7.09	TR	6	120.00	24.06	2925.00	0.00	2925.00	0.00	2925.00	43.878	2.436	41.442	0.000
C.I. UNIT-III	CI/23-24/3848	19-Jan-2024	5.09x8.09	TR	1	120.00	5.09	667.50	0.00	667.50	0.00	668.00	10.013	0.556	9.457	0.000
C.I. UNIT-III	CI/23-24/3872	19-Jan-2024	1.07x2.06	ТР	144	65.00	0.14	9360.00	0.00	9360.00	0.00	9360.00	75.600	12.600	63.000	0.000
C.I. UNIT-III	CI/23-24/3872	19-Jan-2024	1.07x2.06	ТР	8	75.00	0.07	600.00	0.00	600.00	0.00	600.00	4.204	0.700	3.504	0.000
C.I. UNIT-III	CI/23-24/3872	19-Jan-2024	2.04x3.10	ТР	32	120.00	2.13	3840.00	0.00	3840.00	0.00	3840.00	39.000	6.000	33.000	0.000
C.I. UNIT-III	CI/23-24/3872	19-Jan-2024	2.04x5.10	ТР	48	175.00	4.08	8400.00	0.00	8400.00	0.00	8400.00	93.601	14.400	79.201	0.000
C.I. UNIT-III	CI/23-24/3883	20-Jan-2024	5.09x8.09	CL	21	150.00	116.13	17521.98	0.00	17521.98	0.00	17522.00	210.273	8.757	201.516	0.000
C.I. UNIT-III	CI/23-24/3896	23-Jan-2024	2.04x3.10	WS	7	250.00	6.09	1750.00	0.00	1750.00	0.00	1750.00	16.407	0.000	16.407	0.000
C.I. UNIT-III	CI/23-24/3896	23-Jan-2024	4.09x7.09	WS	9	1000.00	36.09	9000.00	0.00	9000.00	0.00	9000.00	90.327	0.000	90.327	0.000
C.I. UNIT-III	CI/23-24/3900	23-Jan-2024	7.06×9.06	KN	27	90.00	212.10	19136.25	0.00	19136.25	0.00	19136.00	170.100	106.326	63.774	0.000
C.I. UNIT-III	CI/23-24/3900	23-Jan-2024	7.09x9.09	KN	2	90.00	16.12	1507.50	0.00	1507.50	0.00	1508.00	26.800	8.376	18.424	0.000
C.I. UNIT-III	CI/23-24/3900	23-Jan-2024	8.03x11.08	KN	6	90.00	64.02	5771.28	0.00	5771.28	0.00	5771.00	51.300	32.064	19.236	0.000
C.I. UNIT-III	CI/23-24/3907	23-Jan-2024	1.06x1.06	CL	30	85.00	7.08	637.50	0.00	637.50	0.00	638.00	12.780	0.570	12.210	0.000
C.I. UNIT-III	CI/23-24/3907	23-Jan-2024	2.01x3.07	CL	4	85.00	3.04	276.24	0.00	276.24	0.00	276.00	5.528	0.244	5.284	0.000
C.I. UNIT-III	CI/23-24/3907	23-Jan-2024	4.09x7.03	CL	11	105.00	41.15	4403.41	0.00	4403.41	0.00	4403.00	75.493	3.146	72.347	0.000
C.I. UNIT-III	CI/23-24/3907	23-Jan-2024	7.06x9.06	CL	2	85.00	15.12	1338.76	0.00	1338.76	0.00	1339.00	26.776	1.182	25.594	0.000
C.I. UNIT-III	CI/23-24/3907	23-Jan-2024	7.06x9.06	CL	6	105.00	47.04	4961.28	0.00	4961.28	0.00	4961.00	85.050	3.546	81.504	0.000
C.I. UNIT-III	CI/23-24/3907	23-Jan-2024	9.00x12.08	CL	2	85.00	25.04	2146.26	0.00	2146.26	0.00	2146.00	42.924	1.894	41.030	0.000
C.I. UNIT-III	CI/23-24/3910	23-Jan-2024	4.09x7.09	CL	3	160.00	12.03	1950.00	0.00	1950.00	0.00	1950.00	23.157	0.915	22.242	0.000
C.I. UNIT-III	CI/23-24/3910	23-Jan-2024	5.09x8.09	CL	10	150.00	55.10	8343.80	0.00	8343.80	0.00	8344.00	100.130	4.170	95.960	0.000
C.I. UNIT-III	CI/23-24/3912	23-Jan-2024	11.08x14.0 8	AY	2	55.00	38.00	2090.00	0.00	2090.00	0.00	2090.00	55.100	5.700	49.400	0.000
C.I. UNIT-III	CI/23-24/3914	23-Jan-2024	2.10x4.10	SB	4	150.00	6.00	900.00	0.00	900.00	0.00	900.00	13.200	0.000	13.200	0.000
C.I. UNIT-III	CI/23-24/3914	23-Jan-2024	5.08x5.08	SB	5	150.00	17.13	2671.90	0.00	2671.90	0.00	2672.00	39.185	0.000	39.185	0.000
C.I. UNIT-III	CI/23-24/3914	23-Jan-2024	5.09x5.09	SB	1	150.00	3.10	543.75	0.00	543.75	0.00	544.00	7.976	0.000	7.976	0.000

# HARIAUN, BYPASS ROAD, BHADOHI

# 221401 (U.P.) INDIA Bazar Wise Weaving Register Report

Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	Area	Gr Amt	Penality Amt	Bal Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
C.I. UNIT-III	CI/23-24/3915	23-Jan-2024	1.00x1.06	TR	90	120.00	11.04	1350.00	0.00	1350.00	0.00	1350.00	20.250	1.170	19.080	0.000
C.I. UNIT-III	CI/23-24/3915	23-Jan-2024	5.09x8.09	TR	1	120.00	5.09	667.50	55.63	611.88	0.00	612.00	10.013	0.556	9.457	0.000
C.I. UNIT-III	CI/23-24/3919	23-Jan-2024	1.07x2.06	TP	284	65.00	1.05	18460.00	0.00	18460.00	0.00	18460.00	149.099	24.850	124.249	0.000
C.I. UNIT-III	CI/23-24/3919	23-Jan-2024	1.07x2.06	TP	130	75.00	0.07	9750.00	568.75	9181.25	0.00	9181.00	68.249	11.375	56.874	0.000
C.I. UNIT-III	CI/23-24/3919	23-Jan-2024	2.01x3.06	TP	68	90.00	51.00	6120.00	0.00	6120.00	0.00	6120.00	56.168	10.200	45.968	0.000
C.I. UNIT-III	CI/23-24/3921	23-Jan-2024		TP	127	120.00	5.10	15240.00	0.00	15240.00	0.00	15240.00	154.783	23.815	130.968	0.000
C.I. UNIT-III	CI/23-24/3921	23-Jan-2024	2.04x5.10	TP	63	175.00	3.00	11025.00	0.00	11025.00	0.00	11025.00	122.850	18.900	103.950	0.000
C.I. UNIT-III	CI/23-24/3924	23-Jan-2024		WS	12	160.00	6.12	1920.00	0.00	1920.00	0.00	1920.00	16.948	0.000	16.948	0.000
C.I. UNIT-III	CI/23-24/3938	24-Jan-2024		ТР	1	1.00	0.06	1.00	0.00	1.00	0.00	1.00	0.675	0.000	0.675	0.000
C.I. UNIT-III	CI/23-24/3942	24-Jan-2024	5.09x8.09	CL	8	150.00	44.08	6675.04	0.00	6675.04	0.00	6675.00	80.104	3.336	76.768	0.000
C.I. UNIT-III	CI/23-24/3943	25-Jan-2024	1.11x2.10	WS	12	1.00	6.12	12.00	0.00	12.00	0.00	12.00	18.021	0.000	18.021	0.000
C.I. UNIT-III	CI/23-24/3946	25-Jan-2024		WS	4	1.00	2.04	4.00	0.00	4.00	0.00	4.00	5.007	0.000	5.007	0.000
C.I. UNIT-III	CI/23-24/3951	25-Jan-2024	5.09x8.09	CL	16	150.00	89.00	13350.08	0.00	13350.08	0.00	13350.00	160.208	6.672	153.536	0.000
C.I. UNIT-III	CI/23-24/3952	25-Jan-2024	5.09x8.09	CL	5	150.00	27.13	4171.90	0.00	4171.90	0.00	4172.00	50.065	2.085	47.980	0.000
C.I. UNIT-III	CI/23-24/3956	27-Jan-2024	4.09x7.03	AY	10	1.00	38.02	10.00	0.00	10.00	0.00	10.00	114.950	0.000	114.950	0.000
C.I. UNIT-III	CI/23-24/3973	27-Jan-2024	5.09x8.09	CL	2	150.00	11.02	1668.76	0.00	1668.76	0.00	1669.00	20.026	0.834	19.192	0.000
C.I. UNIT-III	CI/23-24/3974	27-Jan-2024		CL	3	160.00	12.03	1950.00	0.00	1950.00	0.00	1950.00	23.157	0.915	22.242	0.000
C.I. UNIT-III	CI/23-24/3975	27-Jan-2024	4.09x7.03	CL	10	105.00	38.02	4003.10	0.00	4003.10	0.00	4003.00	68.630	2.860	65.770	0.000
C.I. UNIT-III	CI/23-24/3975	27-Jan-2024		CL	19	85.00	149.10	12718.22	0.00	12718.22	0.00	12718.00	254.372	11.229	243.143	0.000
C.I. UNIT-III	CI/23-24/3975	27-Jan-2024	7.06x9.06	CL	10	105.00	78.12	8268.80	0.00	8268.80	0.00	8269.00	141.750	5.910	135.840	0.000
C.I. UNIT-III	CI/23-24/3976	27-Jan-2024	2.01x5.10	SB	3	150.00	3.15	590.64	0.00	590.64	0.00	591.00	8.664	0.000	8.664	0.000
C.I. UNIT-III	CI/23-24/3976	27-Jan-2024	2.10x4.10	SB	10	150.00	15.00	2250.00	0.00	2250.00	0.00	2250.00	33.000	0.000	33.000	0.000
C.I. UNIT-III	CI/23-24/3976	27-Jan-2024	5.08x5.08	SB	3	150.00	10.11	1603.14	0.00	1603.14	0.00	1603.00	23.511	0.000	23.511	0.000
C.I. UNIT-III	CI/23-24/3986	27-Jan-2024	11.08x14.0 8	AY	9	55.00	171.00	9405.00	0.00	9405.00	0.00	9405.00	247.950	25.650	222.300	0.000
C.I. UNIT-III	CI/23-24/3986	27-Jan-2024	9.00x12.08	AY	6	55.00	75.12	4166.28	0.00	4166.28	0.00	4166.00	109.842	11.364	98.478	0.000
C.I. UNIT-III	CI/23-24/3987	27-Jan-2024	1.00x1.06	TR	58	120.00	7.04	870.00	0.00	870.00	0.00	870.00	13.050	0.754	12.296	0.000
C.I. UNIT-III	CI/23-24/3990	27-Jan-2024	5.09x8.09	KN	1	90.00	5.09	500.63	0.00	500.63	0.00	501.00	8.900	2.781	6.119	0.000

# CARPET INTERNATIONAL HARIAUN, BYPASS ROAD, BHADOHI

#### 221401 (U.P.) INDIA Bazar Wise Weaving Register Report

Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	Area	Gr Amt	Penality Amt	Bal Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
C.I. UNIT-III	CI/23-24/3990	27-Jan-2024		KN	4	90.00	31.08	2835.00	0.00	2835.00	0.00	2835.00	25.200	15.752	9.448	0.000
C.I. UNIT-III	CI/23-24/3990	27-Jan-2024	7.09x9.09	KN	1	90.00	8.06	753.75	0.00	753.75	0.00	754.00	13.400	4.188	9.212	0.000
C.I. UNIT-III	CI/23-24/3990	27-Jan-2024	8.03x11.08	KN	17	90.00	181.11	16351.96	0.00	16351.96	0.00	16352.00	145.350	90.848	54.502	0.000
C.I. UNIT-III	CI/23-24/3990	27-Jan-2024	9.09x13.08	KN	2	90.00	29.08	2655.00	0.00	2655.00	0.00	2655.00	47.200	14.750	32.450	0.000
C.I. UNIT-III	CI/23-24/4003	27-Jan-2024	1.07x2.06	TP	240	65.00	0.14	15600.00	0.00	15600.00	0.00	15600.00	126.008	21.000	105.008	0.000
C.I. UNIT-III	CI/23-24/4003	27-Jan-2024	1.07x2.06	TP	80	75.00	0.07	6000.00	0.00	6000.00	0.00	6000.00	42.000	7.000	35.000	0.000
C.I. UNIT-III	CI/23-24/4003	27-Jan-2024	2.01x3.06	TP	316	90.00	1.08	28440.00	0.00	28440.00	0.00	28440.00	260.700	47.400	213.300	0.000
C.I. UNIT-III	CI/23-24/4004	27-Jan-2024	2.04x3.10	TP	31	110.00	2.13	3410.00	0.00	3410.00	0.00	3410.00	37.782	5.813	31.969	0.000
C.I. UNIT-III	CI/23-24/4004	27-Jan-2024	2.04x5.10	TP	51	175.00	6.00	8925.00	0.00	8925.00	0.00	8925.00	99.449	15.300	84.149	0.000
C.I. UNIT-III	CI/23-24/4008	29-Jan-2024	1.11x2.10	WS	2	1.00	1.02	2.00	0.00	2.00	0.00	2.00	5.042	0.000	5.042	0.000
C.I. UNIT-III	CI/23-24/4008	29-Jan-2024	2.04x3.10	WS	3	1.00	2.13	3.00	0.00	3.00	0.00	3.00	7.500	0.000	7.500	0.000
C.I. UNIT-III	CI/23-24/4008	29-Jan-2024	4.09x7.09	WS	1	1.00	4.01	1.00	0.00	1.00	0.00	1.00	12.188	0.000	12.188	0.000
C.I. UNIT-III	CI/23-24/4019	29-Jan-2024	1.11x1.11	WS	1	1.00	0.06	1.00	0.00	1.00	0.00	1.00	0.750	0.000	0.750	0.000
C.I. UNIT-III	CI/23-24/4020	29-Jan-2024	2.04x3.10	AY	1	1.00	0.15	1.00	0.00	1.00	0.00	1.00	2.812	0.000	2.812	0.000
C.I. UNIT-III	CI/23-24/4020	29-Jan-2024		AY	1	1.00	3.13	1.00	0.00	1.00	0.00	1.00	11.437	0.000	11.437	0.000
C.I. UNIT-III	CI/23-24/4022	30-Jan-2024	1.11x2.10	WS	1	1.00	0.09	1.00	0.00	1.00	0.00	1.00	1.130	0.000	1.130	0.000
C.I. UNIT-III	CI/23-24/4031	30-Jan-2024	7.05x9.09	CL	2	160.00	16.00	2560.00	0.00	2560.00	0.00	2560.00	30.400	1.200	29.200	0.000
C.I. UNIT-III	CI/23-24/4032	30-Jan-2024		CL	46	165.00	92.00	15180.00	0.00	15180.00	0.00	15180.00	165.600	6.900	158.700	0.000
C.I. UNIT-III	CI/23-24/4032	30-Jan-2024	5.09x8.09	CL	4	150.00	22.04	3337.52	0.00	3337.52	0.00	3338.00	40.052	1.668	38.384	0.000
C.I. UNIT-III	CI/23-24/4032	30-Jan-2024	7.09x9.09	CL	5	150.00	41.14	6281.25	0.00	6281.25	0.00	6281.00	75.385	3.140	72.245	0.000
C.I. UNIT-III	CI/23-24/4036	30-Jan-2024	7.06x9.06	CL	18	85.00	141.12	12048.84	0.00	12048.84	0.00	12049.00	240.984	10.638	230.346	0.000
C.I. UNIT-III	CI/23-24/4038	30-Jan-2024	11.08x14.0 8	AY	1	55.00	19.00	1045.00	0.00	1045.00	0.00	1045.00	27.550	2.850	24.700	0.000
C.I. UNIT-III	CI/23-24/4038	30-Jan-2024	2.04x7.03	AY	4	55.00	7.08	412.52	0.00	412.52	0.00	413.00	10.876	1.128	9.748	0.000
C.I. UNIT-III	CI/23-24/4038	30-Jan-2024	2.04x9.06	AY	3	55.00	7.05	402.18	0.00	402.18	0.00	402.00	10.602	1.098	9.504	0.000
C.I. UNIT-III	CI/23-24/4038	30-Jan-2024	4.09x7.03	AY	43	55.00	163.15	9016.67	0.00	9016.67	0.00	9017.00	237.704	24.596	213.108	0.000
C.I. UNIT-III	CI/23-24/4038	30-Jan-2024	8.03x11.09	AY	7	55.00	75.04	4138.75	0.00	4138.75	0.00	4139.00	109.116	11.284	97.832	0.000
C.I. UNIT-III	CI/23-24/4038	30-Jan-2024	9.00x12.08	AY	11	55.00	138.14	7638.18	0.00	7638.18	0.00	7638.00	201.377	20.834	180.543	0.000

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

### Bazar Wise Weaving Register Report

Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	Area	Gr Amt	Penality Amt	Bal Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
C.I. UNIT-III	CI/23-24/4039	30-Jan-2024		KN	5	90.00	27.13	2503.15	0.00	2503.15	0.00	2503.00	44.500	13.905	30.595	0.000
C.I. UNIT-III	CI/23-24/4039	30-Jan-2024	7.06x9.06	KN	2	90.00	15.12	1417.50	0.00	1417.50	0.00	1418.00	12.600	7.876	4.724	0.000
C.I. UNIT-III	CI/23-24/4039	30-Jan-2024	7.09x9.09	KN	14	90.00	117.04	10552.50	0.00	10552.50	0.00	10553.00	187.600	58.632	128.968	0.000
C.I. UNIT-III	CI/23-24/4039	30-Jan-2024	8.03x11.08	KN	4	90.00	42.12	3847.52	0.00	3847.52	0.00	3848.00	34.200	21.376	12.824	0.000
C.I. UNIT-III	CI/23-24/4039	30-Jan-2024	8.09x11.08	KN	1	90.00	11.05	1018.13	0.00	1018.13	0.00	1018.00	18.100	5.656	12.444	0.000
C.I. UNIT-III	CI/23-24/4039	30-Jan-2024	9.09x13.08	KN	6	90.00	88.08	7965.00	0.00	7965.00	0.00	7965.00	141.600	44.250	97.350	0.000
C.I. UNIT-III	CI/23-24/4046	30-Jan-2024	2.01x5.10	SB	3	150.00	3.15	590.64	0.00	590.64	0.00	591.00	8.664	0.000	8.664	0.000
C.I. UNIT-III	CI/23-24/4046	30-Jan-2024	7.05x9.09	SB	6	150.00	48.00	7200.00	0.00	7200.00	0.00	7200.00	105.600	0.000	105.600	0.000
C.I. UNIT-III	CI/23-24/4047	30-Jan-2024	4.09x7.03	CL	2	85.00	7.10	648.12	0.00	648.12	0.00	648.00	12.964	0.572	12.392	0.000
C.I. UNIT-III	CI/23-24/4068	30-Jan-2024	1.07x2.06	TP	208	65.00	0.14	13520.00	35.00	13485.00	0.00	13485.00	109.208	18.200	91.008	0.000
C.I. UNIT-III	CI/23-24/4068	30-Jan-2024	1.07x2.06	TP	24	75.00	0.07	1800.00	0.00	1800.00	0.00	1800.00	12.603	2.100	10.503	0.000
C.I. UNIT-III	CI/23-24/4068	30-Jan-2024	2.01x3.06	TP	332	90.00	1.08	29880.00	990.00	28890.00	0.00	28890.00	273.900	49.800	224.100	0.000
C.I. UNIT-III	CI/23-24/4071	30-Jan-2024	1.07x2.06	TP	8	75.00	0.07	600.00	0.00	600.00	0.00	600.00	4.204	0.700	3.504	0.000
C.I. UNIT-III	CI/23-24/4071	30-Jan-2024		TP	8	100.00	0.09	800.00	0.00	800.00	0.00	800.00	5.401	0.900	4.501	0.000
C.I. UNIT-III	CI/23-24/4072	30-Jan-2024	2.04x3.10	TP	48	110.00	1.14	5280.00	0.00	5280.00	0.00	5280.00	58.502	9.000	49.502	0.000
C.I. UNIT-III	CI/23-24/4072	30-Jan-2024	2.04x5.10	TP	33	175.00	1.08	5775.00	0.00	5775.00	0.00	5775.00	64.352	9.900	54.452	0.000
C.I. UNIT-III	CI/23-24/4078	31-Jan-2024		WS	8	1.00	7.08	8.00	0.00	8.00	0.00	8.00	19.054	0.000	19.054	0.000
				Total:	6893		6097.14	1123009.39	1687.50	1121321.89	0.00	1121329.00	13599.813	1577.659	12022.154	0.000
DINESH PATEL	CI/23-24/3544	02-Jan-2024	11.02x14.0 8	BD	1	155.00	18.03	2819.06	0.00	2819.06	363.75	2455.00	29.100	0.909	28.191	0.000
DINESH PATEL	CI/23-24/3544	02-Jan-2024		BD	2	155.00	3.14	600.62	0.00	600.62	77.50	523.00	6.200	0.194	6.006	0.000
DINESH PATEL	CI/23-24/3544	02-Jan-2024		BD	2	155.00	7.12	1201.26	0.00	1201.26	155.00	1046.00	12.400	0.388	12.012	0.000
DINESH PATEL	CI/23-24/3544	02-Jan-2024		BD	4	155.00	31.08	4882.52	0.00	4882.52	630.00	4253.00	56.700	1.576	55.124	0.000
DINESH PATEL	CI/23-24/3544	02-Jan-2024	9.00x12.08	BD	3	155.00	37.14	5870.64	0.00	5870.64	757.50	5113.00	68.178	1.893	66.285	0.000
DINESH PATEL	CI/23-24/3552	02-Jan-2024	7.06x9.06	PL	2	135.00	15.12	2126.25	200.00	1926.25	157.50	1769.00	22.050	0.788	21.262	0.000
DINESH PATEL	CI/23-24/3585	02-Jan-2024	2.01x3.07	TP	52	210.00	0.13	8872.50	0.00	8872.50	845.00	8028.00	52.813	8.450	44.363	0.000
DINESH PATEL	CI/23-24/3608	05-Jan-2024	4.10x7.03	BD	1	155.00	3.14	600.63	0.00	600.63	77.50	523.00	6.976	0.194	6.782	0.000
DINESH PATEL	CI/23-24/3608	05-Jan-2024	9.00x12.08	BD	1	155.00	12.10	1956.88	0.00	1956.88	252.50	1704.00	22.726	0.631	22.095	0.000

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

## Bazar Wise Weaving Register Report

Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	Area	Gr Amt	Penality Amt	Bal Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
DINESH PATEL	CI/23-24/3609	05-Jan-2024	7.06x9.06	PL	1	135.00	7.14	1063.13	0.00	1063.13	78.75	984.00	11.025	0.394	10.631	0.000
DINESH PATEL	CI/23-24/3619	05-Jan-2024	2.01x3.07	TP	28	210.00	0.13	4777.50	0.00	4777.50	455.00	4323.00	28.438	4.550	23.888	0.000
DINESH PATEL	CI/23-24/3659	09-Jan-2024	4.10x7.03	BD	1	155.00	3.14	600.63	0.00	600.63	77.50	523.00	6.200	0.194	6.006	0.000
DINESH PATEL	CI/23-24/3694	09-Jan-2024	2.01x3.07	TP	28	210.00	0.13	4777.50	0.00	4777.50	455.00	4323.00	28.438	4.550	23.888	0.000
DINESH PATEL	CI/23-24/3875	19-Jan-2024	2.01x3.07	ТР	56	210.00	0.13	9555.00	0.00	9555.00	910.00	8645.00	56.877	9.100	47.777	0.000
DINESH PATEL	CI/23-24/3908	23-Jan-2024	11.02x14.0 8	BD	2	155.00	36.06	5638.12	100.00	5538.12	727.50	4811.00	58.200	1.818	56.382	0.000
DINESH PATEL	CI/23-24/3908	23-Jan-2024	7.06x9.06	BD	2	155.00	15.12	2441.26	0.00	2441.26	315.00	2126.00	25.200	0.788	24.412	0.000
DINESH PATEL	CI/23-24/3933	23-Jan-2024	2.01x3.07	ТР	32	210.00	0.13	5460.00	0.00	5460.00	520.00	4940.00	32.500	5.200	27.300	0.000
DINESH PATEL	CI/23-24/4053	30-Jan-2024	2.04x7.04	BD	4	155.00	7.08	1162.52	0.00	1162.52	150.00	1013.00	12.000	0.376	11.624	0.000
DINESH PATEL	CI/23-24/4053	30-Jan-2024	4.10x7.03	BD	1	155.00	3.14	600.63	0.00	600.63	77.50	523.00	6.200	0.194	6.006	0.000
DINESH PATEL	CI/23-24/4053	30-Jan-2024	7.06x9.06	BD	1	155.00	7.14	1220.63	0.00	1220.63	157.50	1063.00	12.600	0.394	12.206	0.000
DINESH PATEL	CI/23-24/4056	30-Jan-2024	7.06x9.06	PL	1	135.00	7.14	1063.13	0.00	1063.13	78.75	984.00	11.025	0.394	10.631	0.000
DINESH PATEL	CI/23-24/4056	30-Jan-2024	8.03×11.02	PL	2	135.00	20.06	2750.63	100.00	2650.63	203.76	2447.00	28.526	1.018	27.508	0.000
DINESH PATEL	CI/23-24/4056	30-Jan-2024	9.00x12.08	PL	1	135.00	12.10	1704.38	100.00	1604.38	126.25	1478.00	17.675	0.631	17.044	0.000
DINESH PATEL	CI/23-24/4074	30-Jan-2024	2.01x3.07	TP	68	210.00	0.13	11602.50	0.00	11602.50	1105.00	10498.00	69.063	11.050	58.013	0.000
				Total:	296		249.13	83347.92	500.00	82847.92	8753.76	74095.00	681.110	55.674	625.436	0.000
FAIJAN	CI/23-24/3660	09-Jan-2024	2.10x4.10	WS	6	280.00	9.00	2520.00	0.00	2520.00	180.00	2340.00	14.406	0.672	13.734	0.000
FAIJAN	CI/23-24/3660	09-Jan-2024	3.10x5.10	WS	11	280.00	26.13	7507.50	0.00	7507.50	536.25	6971.00	42.911	2.013	40.898	0.000
FAIJAN	CI/23-24/3662	09-Jan-2024		BD	6	155.00	47.04	7323.78	0.00	7323.78	945.00	6379.00	85.050	2.364	82.686	0.000
FAIJAN	CI/23-24/3664	09-Jan-2024		PL	9	130.00	113.10	14771.25	63.13	14708.13	1136.25	13572.00	159.075	5.679	153.396	0.000
FAIJAN	CI/23-24/3810	16-Jan-2024	2.01x7.10	WS	5	280.00	9.01	2537.50	0.00	2537.50	181.25	2356.00	14.505	0.680	13.825	0.000
FAIJAN	CI/23-24/3810	16-Jan-2024	2.10x4.10	WS	1	280.00	1.08	420.00	0.00	420.00	30.00	390.00	2.401	0.112	2.289	0.000
FAIJAN	CI/23-24/3810	16-Jan-2024		WS	2	280.00	4.14	1365.00	0.00	1365.00	97.50	1268.00	7.802	0.366	7.436	0.000
FAIJAN	CI/23-24/3810	16-Jan-2024	4.09x7.09	WS	8	280.00	32.08	9100.00	0.00	9100.00	650.00	8450.00	51.992	2.440	49.552	0.000
FAIJAN	CI/23-24/3811	16-Jan-2024	8.03x11.02	BD	2	155.00	20.06	3158.12	0.00	3158.12	407.50	2751.00	32.600	1.018	31.582	0.000
FAIJAN	CI/23-24/3812	16-Jan-2024	9.00x12.08	PL	4	130.00	50.08	6565.00	0.00	6565.00	505.00	6060.00	70.700	2.524	68.176	0.000
				Total:	54		315.08	55268.15	63.13	55205.03	4668.75	50537.00	481.442	17.868	463.574	0.000

# HARIAUN, BYPASS ROAD, BHADOHI

# 221401 (U.P.) INDIA Bazar Wise Weaving Register Report

Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	Area	Gr Amt	Penality Amt	Bal Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
FAME COLLECTION	CI/23-24/3533	02-Jan-2024	3.07x5.07	СН	12	240.00	26.04	6300.00	0.00	6300.00	525.00	5775.00	44.628	2.628	42.000	0.000
FAME COLLECTION	CI/23-24/3533	02-Jan-2024	5.03x5.03	СН	6	240.00	18.06	4410.00	0.00	4410.00	367.50	4043.00	31.242	1.836	29.406	0.000
FAME COLLECTION	CI/23-24/3534	02-Jan-2024	7.06x9.06	WS	6	220.00	47.04	10395.00	0.00	10395.00	945.00	9450.00	80.328	3.546	76.782	0.000
FAME COLLECTION	CI/23-24/3537	02-Jan-2024	8.05x11.08	PT	2	310.00	21.12	6742.50	0.00	6742.50	435.00	6308.00	58.728	0.000	58.728	0.000
FAME COLLECTION	CI/23-24/3538	02-Jan-2024	1.11x2.10	FT	5	270.00	2.13	759.40	0.00	759.40	56.25	703.00	7.310	0.000	7.310	0.000
FAME COLLECTION	CI/23-24/3538	02-Jan-2024	4.09x7.09	FT	1	270.00	4.01	1096.88	0.00	1096.88	81.25	1016.00	10.564	0.000	10.564	0.000
FAME COLLECTION	CI/23-24/3538	02-Jan-2024	7.09x9.09	FT	1	270.00	8.06	2261.25	0.00	2261.25	167.50	2094.00	21.777	0.000	21.777	0.000
FAME COLLECTION	CI/23-24/3538	02-Jan-2024	8.09x11.09	FT	1	270.00	11.06	3071.25	0.00	3071.25	227.50	2844.00	29.577	0.000	29.577	0.000
FAME COLLECTION	CI/23-24/3538	02-Jan-2024	9.09x13.08	FT	2	270.00	29.08	7965.00	0.00	7965.00	590.00	7375.00	76.700	0.000	76.700	0.000
FAME COLLECTION	CI/23-24/3627	09-Jan-2024	7.06x9.06	WS	22	220.00	173.04	38115.00	0.00	38115.00	3465.00	34650.00	294.536	13.002	281.534	0.000
FAME COLLECTION	CI/23-24/3762	15-Jan-2024	3.10x4.10	WS	1	220.00	2.00	440.00	0.00	440.00	40.00	400.00	3.400	0.150	3.250	0.000
FAME COLLECTION	CI/23-24/3768	16-Jan-2024	7.06x9.06	WS	18	220.00	141.12	31185.00	0.00	31185.00	2835.00	28350.00	240.984	10.638	230.346	0.000
FAME COLLECTION	CI/23-24/3772	16-Jan-2024	3.10x5.10	FT	5	270.00	12.03	3290.65	0.00	3290.65	243.75	3047.00	31.700	0.000	31.700	0.000
FAME COLLECTION	CI/23-24/3772	16-Jan-2024	7.09x9.09	FT	4	270.00	33.08	9045.00	0.00	9045.00	670.00	8375.00	87.106	0.000	87.106	0.000
FAME COLLECTION	CI/23-24/3772	16-Jan-2024	8.09x11.09	FT	4	270.00	45.08	12285.00	0.00	12285.00	910.00	11375.00	118.308	0.000	118.308	0.000
FAME COLLECTION	CI/23-24/3772	16-Jan-2024	8.09x11.09	FT	1	280.00	11.06	3185.00	0.00	3185.00	227.50	2958.00	29.575	0.000	29.575	0.000
FAME COLLECTION	CI/23-24/3772	16-Jan-2024	8.09x11.09	FT	1	300.00	11.06	3412.50	0.00	3412.50	227.50	3185.00	29.578	0.000	29.578	0.000
FAME COLLECTION	CI/23-24/3772	16-Jan-2024	9.09x13.08	FT	1	280.00	14.12	4130.00	0.00	4130.00	295.00	3835.00	38.352	0.000	38.352	0.000
FAME COLLECTION	CI/23-24/3773	16-Jan-2024	8.05x11.08	PT	4	310.00	43.08	13485.00	0.00	13485.00	870.00	12615.00	117.456	0.000	117.456	0.000
FAME COLLECTION	CI/23-24/3878	19-Jan-2024	7.09x9.09	FT	2	280.00	16.12	4690.00	0.00	4690.00	335.00	4355.00	43.550	0.000	43.550	0.000
FAME COLLECTION	CI/23-24/3958	27-Jan-2024	1.07x2.05	СН	5	240.00	1.14	450.00	0.00	450.00	37.50	413.00	3.380	0.190	3.190	0.000
FAME COLLECTION	CI/23-24/3958	27-Jan-2024	2.07x4.07	СН	6	240.00	7.14	1890.00	0.00	1890.00	157.50	1733.00	14.184	0.786	13.398	0.000
FAME COLLECTION	CI/23-24/3958	27-Jan-2024	5.00x8.00	СН	5	240.00	22.03	5325.00	0.00	5325.00	443.75	4881.00	39.945	2.220	37.725	0.000
FAME COLLECTION	CI/23-24/3958	27-Jan-2024	5.09x8.09	СН	9	240.00	50.01	12015.00	0.00	12015.00	1001.25	11014.00	90.126	5.004	85.122	0.000
FAME COLLECTION	CI/23-24/3959	27-Jan-2024	7.06x9.06	WS	11	220.00	86.10	19057.50	0.00	19057.50	1732.50	17325.00	147.268	6.501	140.767	0.000
FAME COLLECTION	CI/23-24/3962	27-Jan-2024	4.09x7.09	HD	3	1.00	12.03	3.00	0.00	3.00	0.00	3.00	21.127	0.000	21.127	3.657
FAME COLLECTION	CI/23-24/3963	27-Jan-2024	1.11x2.10	FT	5	270.00	2.13	759.40	0.00	759.40	56.25	703.00	7.310	0.000	7.310	0.000

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#### 221401 (U.P.) INDIA Bazar Wise Weaving Register Report

Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	Area	Gr Amt	Penality Amt	Bal Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
FAME COLLECTION	CI/23-24/3963	27-Jan-2024		FT	5	280.00	2.13	787.50	0.00	787.50	56.25	731.00	7.320	0.000	7.320	0.000
FAME COLLECTION	CI/23-24/3963	27-Jan-2024	3.10x5.10	FT	1	270.00	2.07	658.13	0.00	658.13	48.75	609.00	6.340	0.000	6.340	0.000
FAME COLLECTION	CI/23-24/3963	27-Jan-2024	4.09x7.09	FT	1	270.00	4.01	1096.88	0.00	1096.88	81.25	1016.00	10.564	0.000	10.564	0.000
FAME COLLECTION	CI/23-24/3963	27-Jan-2024	7.09x9.09	FT	3	280.00	25.02	7035.00	0.00	7035.00	502.50	6533.00	65.325	0.000	65.325	0.000
FAME COLLECTION	CI/23-24/3965	27-Jan-2024	7.05x9.09	PT	2	260.00	16.00	4160.00	0.00	4160.00	320.00	3840.00	40.000	0.000	40.000	0.000
FAME COLLECTION	CI/23-24/4016	29-Jan-2024		HD	1	1.00	4.01	1.00	0.00	1.00	0.00	1.00	4.876	0.000	4.876	1.219
				Total:	156		903.05	219502.84	0.00	219502.84	17951.25	201555.00	1853.164	46.501	1806.663	4.876
GARKAB ANSARI	CI/23-24/3756	15-Jan-2024		WS	10	280.00	18.02	5075.00	0.00	5075.00	362.50	4713.00	29.010	1.360	27.650	0.000
GARKAB ANSARI	CI/23-24/3756	15-Jan-2024	2.10x4.10	WS	1	230.00	1.08	345.00	0.00	345.00	30.00	315.00	2.253	0.112	2.141	0.000
GARKAB ANSARI	CI/23-24/3756	15-Jan-2024	3.10×5.10	WS	1	230.00	2.07	560.63	0.00	560.63	48.75	512.00	3.657	0.183	3.474	0.000
				Total:	12		22.01	5980.63	0.00	5980.63	441.25	5540.00	34.920	1.655	33.265	0.000
HARISH CHANDAMAURYA	CI/23-24/3546	02-Jan-2024	5.09x8.09	CL	16	215.00	89.00	19135.04	111.25	19023.79	1780.00	17244.00	160.208	6.672	153.536	0.000
HARISH CHANDAMAURYA	CI/23-24/3546	02-Jan-2024	7.09x9.09	CL	9	215.00	75.06	16205.67	0.00	16205.67	1507.50	14698.00	135.693	5.652	130.041	0.000
HARISH CHANDAMAURYA	CI/23-24/3550	02-Jan-2024	7.06x9.06	PL	5	115.00	39.06	4528.15	118.13	4410.02	393.75	4016.00	55.125	1.970	53.155	0.000
HARISH CHANDAMAURYA	CI/23-24/3550	02-Jan-2024	9.00x12.08	PL	4	115.00	50.08	5807.51	126.25	5681.26	505.00	5176.00	70.700	2.524	68.176	0.000
HARISH CHANDAMAURYA	CI/23-24/3652	09-Jan-2024	5.09x8.09	CL	14	215.00	77.14	16743.16	0.00	16743.16	1557.50	15186.00	140.182	5.838	134.344	0.000
HARISH CHANDAMAURYA	CI/23-24/3652	09-Jan-2024	7.09x9.09	CL	1	215.00	8.06	1800.63	0.00	1800.63	167.50	1633.00	15.077	0.628	14.449	0.000
HARISH CHANDAMAURYA	CI/23-24/3654	09-Jan-2024	7.06x9.06	PL	9	115.00	70.14	8150.67	236.25	7914.42	708.75	7206.00	99.225	3.546	95.679	0.000
HARISH CHANDAMAURYA	CI/23-24/3793	16-Jan-2024	5.09x8.09	CL	15	215.00	83.07	17939.10	0.00	17939.10	1668.75	16270.00	150.195	6.255	143.940	0.000
HARISH CHANDAMAURYA	CI/23-24/3793	16-Jan-2024	7.09x9.09	CL	3	215.00	25.02	5401.89	0.00	5401.89	502.50	4899.00	45.231	1.884	43.347	0.000
HARISH CHANDAMAURYA	CI/23-24/3796	16-Jan-2024	8.03x11.02	PL	5	115.00	50.15	5857.84	100.00	5757.84	509.40	5248.00	71.310	2.545	68.765	0.000
HARISH CHANDAMAURYA	CI/23-24/3796	16-Jan-2024	9.00x12.08	PL	1	115.00	12.10	1451.88	0.00	1451.88	126.25	1326.00	17.675	0.631	17.044	0.000
HARISH CHANDAMAURYA	CI/23-24/3866	19-Jan-2024	5.09x8.09	CL	10	215.00	55.10	11959.40	0.00	11959.40	1112.50	10847.00	100.130	4.170	95.960	0.000
HARISH CHANDAMAURYA	CI/23-24/3911	23-Jan-2024	5.09x8.09	CL	11	215.00	61.03	13155.34	0.00	13155.34	1223.75	11932.00	110.143	4.587	105.556	0.000

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#### 221401 (U.P.) INDIA Bazar Wise Weaving Register Report

Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	Area	Gr Amt	Penality Amt	Bal Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
HARISH CHANDAMAURYA	CI/23-24/3913	23-Jan-2024	7.06x9.06	PL	8	115.00	63.00	7245.04	0.00	7245.04	630.00	6615.00	88.200	3.152	85.048	0.000
HARISH CHANDAMAURYA	CI/23-24/3913	23-Jan-2024	9.00x12.08	PL	3	115.00	37.14	4355.63	200.00	4155.63	378.75	3777.00	53.025	1.893	51.132	0.000
HARISH CHANDAMAURYA	CI/23-24/3935	24-Jan-2024	5.09x8.09	CL	6	215.00	33.06	7175.64	0.00	7175.64	667.50	6508.00	60.078	2.502	57.576	0.000
HARISH CHANDAMAURYA	CI/23-24/3950	25-Jan-2024	5.09x8.09	CL	3	215.00	16.11	3587.82	0.00	3587.82	333.75	3254.00	30.039	1.251	28.788	0.000
HARISH CHANDAMAURYA	CI/23-24/4060	30-Jan-2024	7.06x9.06	PL	7	115.00	55.02	6339.41	0.00	6339.41	551.25	5788.00	77.175	2.758	74.417	0.000
HARISH CHANDAMAURYA	CI/23-24/4061	30-Jan-2024	5.09x8.09	CL	1	215.00	5.09	1195.94	0.00	1195.94	111.25	1085.00	10.013	0.417	9.596	0.000
HARISH CHANDAMAURYA	CI/23-24/4061	30-Jan-2024	7.09x9.09	CL	12	215.00	100.08	21607.56	0.00	21607.56	2010.00	19598.00	180.924	7.536	173.388	0.000
				Total:	143		1007.03	179643.32	891.88	178751.45	16445.65	162306.00	1670.348	66.411	1603.937	0.000
JAY PRAKASH	CI/23-24/3917	23-Jan-2024		BD	1	130.00	3.14	503.75	0.00	503.75	77.50	426.00	5.813	0.194	5.619	0.000
JAY PRAKASH	CI/23-24/3917	23-Jan-2024	4.10x7.03	BD	1	140.00	3.14	542.50	0.00	542.50	77.50	465.00	6.587	0.194	6.393	0.000
JAY PRAKASH	CI/23-24/3917	23-Jan-2024	7.06×9.06	BD	1	140.00	7.14	1102.50	0.00	1102.50	157.50	945.00	13.387	0.394	12.993	0.000
JAY PRAKASH	CI/23-24/3983	27-Jan-2024	8.03x11.02	BD	1	140.00	10.03	1426.25	0.00	1426.25	203.75	1223.00	17.319	0.509	16.810	0.000
				Total:	4		25.13	3575.00	0.00	3575.00	516.25	3059.00	43.106	1.291	41.815	0.000
KALLAR PRAJAPATI	CI/23-24/3561	02-Jan-2024	2.10x4.10	PT	4	260.00	6.00	1560.00	400.00	1160.00	120.00	1040.00	15.004	0.000	15.004	0.000
KALLAR PRAJAPATI	CI/23-24/3561	02-Jan-2024	6.09x6.09	PT	2	260.00	10.02	2632.50	0.00	2632.50	202.50	2430.00	25.312	0.000	25.312	0.000
KALLAR PRAJAPATI	CI/23-24/3561	02-Jan-2024	8.05x11.08	PT	1	260.00	10.14	2827.50	0.00	2827.50	217.50	2610.00	27.187	0.000	27.187	0.000
KALLAR PRAJAPATI	CI/23-24/3564	02-Jan-2024	7.09x10.08	FT	1	280.00	9.02	2555.00	0.00	2555.00	182.50	2373.00	23.727	0.000	23.727	0.000
KALLAR PRAJAPATI	CI/23-24/3564	02-Jan-2024	7.09x9.09	FT	1	300.00	8.06	2512.50	0.00	2512.50	167.50	2345.00	21.776	0.000	21.776	0.000
KALLAR PRAJAPATI	CI/23-24/3564	02-Jan-2024	8.09x11.09	FT	1	300.00	11.06	3412.50	0.00	3412.50	227.50	3185.00	29.575	0.000	29.575	0.000
KALLAR PRAJAPATI	CI/23-24/3674	09-Jan-2024	1.11x2.10	FT	5	280.00	2.13	787.50	0.00	787.50	56.25	731.00	7.315	0.000	7.315	0.000
KALLAR PRAJAPATI	CI/23-24/3674	09-Jan-2024	4.09x7.09	FT	2	300.00	8.02	2437.50	0.00	2437.50	162.50	2275.00	21.122	0.000	21.122	0.000
KALLAR PRAJAPATI	CI/23-24/3674	09-Jan-2024	7.08x7.08	FT	1	265.00	6.08	1722.50	0.00	1722.50	130.00	1593.00	16.900	0.000	16.900	0.000
KALLAR PRAJAPATI	CI/23-24/3674	09-Jan-2024	7.09x10.08	FT	3	280.00	27.06	7665.00	0.00	7665.00	547.50	7118.00	71.181	0.000	71.181	0.000
KALLAR PRAJAPATI	CI/23-24/3674	09-Jan-2024		FT	1	300.00	8.06	2512.50	0.00	2512.50	167.50	2345.00	21.776	0.000	21.776	0.000
KALLAR PRAJAPATI	CI/23-24/3674		8.09x11.09	FT	1	300.00	11.06	3412.50	0.00	3412.50	227.50	3185.00	29.575	0.000	29.575	0.000
KALLAR PRAJAPATI	CI/23-24/3674		9.09x13.08	FT	1	300.00	14.12	4425.00	0.00	4425.00	295.00	4130.00	38.351	0.000	38.351	0.000

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Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	Area	Gr Amt	Penality Amt	Bal Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
KALLAR PRAJAPATI	CI/23-24/3676	09-Jan-2024	6.09x6.09	PT	3	260.00	15.03	3948.75	0.00	3948.75	303.75	3645.00	37.968	0.000	37.968	0.000
KALLAR PRAJAPATI	CI/23-24/3676	09-Jan-2024	7.05x9.09	PT	1	260.00	8.00	2080.00	0.00	2080.00	160.00	1920.00	20.000	0.000	20.000	0.000
KALLAR PRAJAPATI	CI/23-24/3676	09-Jan-2024	7.05x9.09	PT	1	280.00	8.00	2240.00	0.00	2240.00	160.00	2080.00	21.600	0.000	21.600	0.000
KALLAR PRAJAPATI	CI/23-24/3813	16-Jan-2024	7.08×7.08	FT	1	275.00	6.08	1787.50	0.00	1787.50	130.00	1658.00	16.900	0.000	16.900	0.000
KALLAR PRAJAPATI	CI/23-24/3813	16-Jan-2024	7.08×7.08	FT	1	280.00	6.08	1820.00	0.00	1820.00	130.00	1690.00	16.901	0.000	16.901	0.000
KALLAR PRAJAPATI	CI/23-24/3813	16-Jan-2024	7.09×10.08	FT	4	280.00	36.08	10220.00	0.00	10220.00	730.00	9490.00	94.908	0.000	94.908	0.000
KALLAR PRAJAPATI	CI/23-24/3813	16-Jan-2024	9.09x13.08	FT	2	300.00	29.08	8850.00	0.00	8850.00	590.00	8260.00	76.702	0.000	76.702	0.000
KALLAR PRAJAPATI	CI/23-24/3816	16-Jan-2024	7.05x9.09	PT	2	260.00	16.00	4160.00	0.00	4160.00	320.00	3840.00	40.000	0.000	40.000	0.000
KALLAR PRAJAPATI	CI/23-24/3920	23-Jan-2024	5.09x8.09	PT	1	260.00	5.09	1446.25	0.00	1446.25	111.25	1335.00	13.907	0.000	13.907	0.000
KALLAR PRAJAPATI	CI/23-24/3920	23-Jan-2024	7.05x9.09	PT	1	260.00	8.00	2080.00	0.00	2080.00	160.00	1920.00	20.000	0.000	20.000	0.000
KALLAR PRAJAPATI	CI/23-24/3923	23-Jan-2024	7.09x10.08	FT	1	280.00	9.02	2555.00	0.00	2555.00	182.50	2373.00	23.727	0.000	23.727	0.000
KALLAR PRAJAPATI	CI/23-24/3923	23-Jan-2024	7.09x9.09	FT	2	300.00	16.12	5025.00	0.00	5025.00	335.00	4690.00	43.552	0.000	43.552	0.000
KALLAR PRAJAPATI	CI/23-24/3923	23-Jan-2024	8.09x11.09	FT	2	300.00	22.12	6825.00	0.00	6825.00	455.00	6370.00	59.150	0.000	59.150	0.000
KALLAR PRAJAPATI	CI/23-24/3923	23-Jan-2024	9.03x13.02	FT	1	275.00	13.08	3712.50	0.00	3712.50	270.00	3443.00	35.100	0.000	35.100	0.000
KALLAR PRAJAPATI	CI/23-24/4051	30-Jan-2024	5.09x8.09	PT	1	260.00	5.09	1446.25	0.00	1446.25	111.25	1335.00	13.907	0.000	13.907	0.000
KALLAR PRAJAPATI	CI/23-24/4052	30-Jan-2024	7.09x10.08	FT	2	280.00	18.04	5110.00	0.00	5110.00	365.00	4745.00	47.454	0.000	47.454	0.000
KALLAR PRAJAPATI	CI/23-24/4052	30-Jan-2024	9.03x13.02	FT	1	275.00	13.08	3712.50	0.00	3712.50	270.00	3443.00	35.100	0.000	35.100	0.000
KALLAR PRAJAPATI	CI/23-24/4052	30-Jan-2024		FT	2	280.00	27.00	7560.00	0.00	7560.00	540.00	7020.00	70.204	0.000	70.204	0.000
				Total:	53		396.02	113041.25	400.00	112641.25	8027.50	104617.00	1035.881	0.000	1035.881	0.000
KHURSHEED AHMAD	CI/23-24/3821	17-Jan-2024	1.11x2.10	HD	2	520.00	1.02	1000.00	0.00	1000.00	22.50	978.00	2.138	0.112	2.026	0.282
KHURSHEED AHMAD	CI/23-24/3821	17-Jan-2024		HD		2020.00	4.01	2000.00	0.00	2000.00	81.25	1919.00	8.125	0.406	7.719	1.016
KHURSHEED AHMAD	CI/23-24/3879	20-Jan-2024	1.11x2.10	HD	3	520.00	1.11	1500.00	0.00	1500.00	33.75	1466.00	3.374	0.168	3.206	0.423
				Total:	6		6.14	4500.00	0.00	4500.00	137.50	4363.00	13.637	0.686	12.951	1.721
MAHENDRA KUMAR MAURYA	CI/23-24/3849	19-Jan-2024	2.04x7.04	BD	2	140.00	3.12	525.00	0.00	525.00	75.00	450.00	6.376	0.188	6.188	0.000
				Total:	2		3.12	525.00	0.00	525.00	75.00	450.00	6.376	0.188	6.188	0.000
MANIK CHAND YADAV	CI/23-24/3673	09-Jan-2024	3.04x5.04	PL	1	115.00	1.15	222.82	9.69	213.13	19.38	194.00	2.712	0.097	2.615	0.000
				Total:	1		1.15	222.82	9.69	213.13	19.38	194.00	2.712	0.097	2.615	0.000

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Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	Area	Gr Amt	Penality Amt	Bal Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
MANOJ KUMAR	CI/23-24/3536	02-Jan-2024	7.06x9.06	WS	28	220.00	220.08	48510.00	0.00	48510.00	4410.00	44100.00	374.864	16.548	358.316	0.000
MANOJ KUMAR	CI/23-24/3624	09-Jan-2024	2.04×11.09	СН	3	220.00	9.00	1980.00	0.00	1980.00	180.00	1800.00	16.200	0.900	15.300	0.000
MANOJ KUMAR	CI/23-24/3624	09-Jan-2024	2.07x4.07	СН	5	220.00	6.09	1443.75	0.00	1443.75	131.25	1313.00	11.810	0.655	11.155	0.000
MANOJ KUMAR	CI/23-24/3624	09-Jan-2024	4.03x6.03	СН	2	220.00	5.14	1292.50	0.00	1292.50	117.50	1175.00	10.574	0.588	9.986	0.000
MANOJ KUMAR	CI/23-24/3625	09-Jan-2024	7.06x9.06	WS	26	220.00	204.12	45045.00	0.00	45045.00	4095.00	40950.00	348.088	15.366	332.722	0.000
MANOJ KUMAR	CI/23-24/3840	19-Jan-2024	7.06x9.06	WS	33	220.00	259.14	57172.50	0.00	57172.50	5197.50	51975.00	441.804	19.503	422.301	0.000
MANOJ KUMAR	CI/23-24/4023	30-Jan-2024	2.04×11.09	СН	3	220.00	9.00	1980.00	0.00	1980.00	180.00	1800.00	16.200	0.900	15.300	0.000
MANOJ KUMAR	CI/23-24/4023	30-Jan-2024	2.04x13.08	СН	3	240.00	10.08	2520.00	0.00	2520.00	210.00	2310.00	18.912	1.050	17.862	0.000
MANOJ KUMAR	CI/23-24/4023	30-Jan-2024	2.04x3.10	СН	8	240.00	7.08	1800.00	0.00	1800.00	150.00	1650.00	13.520	0.752	12.768	0.000
MANOJ KUMAR	CI/23-24/4023	30-Jan-2024	2.04x7.09	СН	2	240.00	4.00	960.00	0.00	960.00	80.00	880.00	7.200	0.400	6.800	0.000
MANOJ KUMAR	CI/23-24/4023	30-Jan-2024	7.05x9.09	СН	2	240.00	16.00	3840.00	0.00	3840.00	320.00	3520.00	28.800	1.600	27.200	0.000
MANOJ KUMAR	CI/23-24/4024	30-Jan-2024	7.06x9.06	WS	6	220.00	47.04	10395.00	0.00	10395.00	945.00	9450.00	80.328	3.546	76.782	0.000
				Total:	121		800.13	176938.75	0.00	176938.75	16016.25	160923.00	1368.300	61.808	1306.492	0.000
MO JISAN ANSARI	CI/23-24/3590	05-Jan-2024	7.06x9.06	PL	17	115.00	133.14	15395.71	0.00	15395.71	1338.75	14057.00	187.425	6.698	180.727	0.000
MO JISAN ANSARI	CI/23-24/3714	12-Jan-2024	11.02×14.0 8	BD	1	155.00	18.03	2819.06	0.00	2819.06	363.75	2455.00	29.100	0.909	28.191	0.000
MO JISAN ANSARI	CI/23-24/3714	12-Jan-2024	4.10x7.03	BD	14	155.00	54.04	8408.82	0.00	8408.82	1085.00	7324.00	86.800	2.716	84.084	0.000
MO JISAN ANSARI	CI/23-24/3716	12-Jan-2024	3.04x5.04	PL	8	115.00	15.08	1782.56	0.00	1782.56	155.04	1628.00	21.704	0.776	20.928	0.000
MO JISAN ANSARI	CI/23-24/3716	12-Jan-2024		PL	20	115.00	157.08	18112.59	196.88	17915.72	1575.00	16341.00	220.500	7.880	212.620	0.000
MO JISAN ANSARI	CI/23-24/3969	27-Jan-2024	11.02x14.0 8	BD	1	155.00	18.03	2819.06	0.00	2819.06	363.75	2455.00	29.100	0.909	28.191	0.000
MO JISAN ANSARI	CI/23-24/3969	27-Jan-2024	2.10x6.10	BD	9	155.00	19.02	2964.42	63.75	2900.67	382.50	2518.00	30.600	0.954	29.646	0.000
MO JISAN ANSARI	CI/23-24/3969	27-Jan-2024	4.10x7.03	BD	10	155.00	38.12	6006.30	0.00	6006.30	775.00	5231.00	62.000	1.940	60.060	0.000
MO JISAN ANSARI	CI/23-24/3977	27-Jan-2024	3.04x5.04	PL	2	115.00	3.14	445.64	0.00	445.64	38.76	407.00	5.426	0.194	5.232	0.000
MO JISAN ANSARI	CI/23-24/3977	27-Jan-2024	7.06x9.06	PL	12	115.00	94.08	10867.56	78.75	10788.81	945.00	9844.00	132.300	4.728	127.572	0.000
				Total:	94		553.12	69621.72	339.38	69282.35	7022.55	62260.00	804.955	27.704	777.251	0.000
MOHD ROUSHAN ALAM	CI/23-24/3804		8.03x11.02	PL	2	115.00	20.06	2343.14	0.00	2343.14	203.76	2139.00	28.526	1.018	27.508	0.000
MOHD ROUSHAN ALAM	CI/23-24/3901	23-Jan-2024	8.03x11.02	PL	1	115.00	10.03	1171.57	0.00	1171.57	101.88	1070.00	14.263	0.509	13.754	0.000
MOHD ROUSHAN ALAM	CI/23-24/3988	27-Jan-2024	2.04x7.04	BD	1	130.00	1.14	243.75	0.00	243.75	37.50	206.00	2.813	0.094	2.719	0.000

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Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	Area	Gr Amt	Penality Amt	Bal Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarr
				Total:	4		32.07	3758.46	0.00	3758.46	343.14	3415.00	45.602	1.621	43.981	0.000
NAGENDRA PRASAD BIND	CI/23-24/3595	05-Jan-2024	2.04x7.04	BD	1	155.00	1.14	290.63	0.00	290.63	37.50	253.00	3.000	0.094	2.906	0.000
NAGENDRA PRASAD BIND	CI/23-24/3595	05-Jan-2024	7.06x9.06	BD	3	155.00	23.10	3661.89	0.00	3661.89	472.50	3189.00	37.800	1.182	36.618	0.000
NAGENDRA PRASAD BIND	CI/23-24/3595	05-Jan-2024	8.03x11.02	BD	3	155.00	30.09	4737.18	0.00	4737.18	611.25	4126.00	48.900	1.527	47.373	0.000
NAGENDRA PRASAD BIND	CI/23-24/3630	09-Jan-2024	7.06x9.06	PL	2	110.00	15.12	1732.50	200.00	1532.50	157.50	1375.00	22.050	0.788	21.262	0.000
NAGENDRA PRASAD BIND	CI/23-24/3744	12-Jan-2024	2.04x9.06	BD	6	155.00	14.10	2266.86	0.00	2266.86	292.50	1974.00	23.400	0.732	22.668	0.000
NAGENDRA PRASAD BIND	CI/23-24/3744	12-Jan-2024	4.10x7.03	BD	1	155.00	3.14	600.63	0.00	600.63	77.50	523.00	6.200	0.194	6.006	0.000
NAGENDRA PRASAD BIND	CI/23-24/3744	12-Jan-2024	7.06x9.06	BD	1	155.00	7.14	1220.63	0.00	1220.63	157.50	1063.00	12.600	0.394	12.206	0.000
NAGENDRA PRASAD BIND	CI/23-24/3744	12-Jan-2024	8.03x11.02	BD	1	155.00	10.03	1579.06	0.00	1579.06	203.75	1375.00	16.300	0.509	15.791	0.000
NAGENDRA PRASAD BIND	CI/23-24/3744	12-Jan-2024	9.00x12.08	BD	1	155.00	12.10	1956.88	0.00	1956.88	252.50	1704.00	20.200	0.631	19.569	0.000
				Total:	19		121.00	18046.26	200.00	17846.26	2262.50	15582.00	190.450	6.051	184.399	0.000
NAHARUDDIN	CI/23-24/3918	23-Jan-2024	7.05x9.09	PT	3	310.00	24.00	7440.00	0.00	7440.00	480.00	6960.00	64.800	0.000	64.800	0.000
NAHARUDDIN	CI/23-24/3918	23-Jan-2024	9.09x13.08	PT	1	310.00	14.12	4572.50	0.00	4572.50	295.00	4278.00	39.827	0.000	39.827	0.000
				Total:	4		38.12	12012.50	0.00	12012.50	775.00	11238.00	104.627	0.000	104.627	0.000
NEELAM MAURYA	CI/23-24/3593	05-Jan-2024	2.04x7.09	СН	9	220.00	18.00	3960.00	60.00	3900.00	360.00	3540.00	30.600	1.800	28.800	0.000
NEELAM MAURYA	CI/23-24/3593	05-Jan-2024		СН	1	220.00	14.12	3245.00	0.00	3245.00	295.00	2950.00	25.077	1.475	23.602	0.000
NEELAM MAURYA	CI/23-24/3739	12-Jan-2024	2.04x3.10	СН	6	220.00	5.10	1237.50	93.75	1143.75	112.50	1031.00	9.570	0.564	9.006	0.000
NEELAM MAURYA	CI/23-24/3739	12-Jan-2024	2.04x7.09	CH	16	220.00	32.00	7040.00	0.00	7040.00	640.00	6400.00	54.400	3.200	51.200	0.000
NEELAM MAURYA	CI/23-24/3751	12-Jan-2024	2.04x7.09	CH	3	220.00	6.00	1320.00	0.00	1320.00	120.00	1200.00	10.200	0.600	9.600	0.000
NEELAM MAURYA	CI/23-24/3751	12-Jan-2024	9.09x13.08	CH	1	220.00	14.12	3245.00	0.00	3245.00	295.00	2950.00	25.077	1.475	23.602	0.000
				Total:	36		91.02	20047.50	153.75	19893.75	1822.50	18071.00	154.924	9.114	145.810	0.000
NIYAZ AHAMAD	CI/23-24/3566	02-Jan-2024	3.04x5.04	PL	8	110.00	15.08	1705.04	0.00	1705.04	155.04	1550.00	21.696	0.776	20.920	0.000
NIYAZ AHAMAD	CI/23-24/3566	02-Jan-2024	7.06x9.06	PL	25	110.00	196.14	21656.25	157.50	21498.75	1968.75	19530.00	275.625	9.850	265.775	0.000
NIYAZ AHAMAD	CI/23-24/3613	05-Jan-2024	3.04x5.04	PL	30	110.00	58.02	6393.90	0.00	6393.90	581.40	5813.00	81.360	2.910	78.450	0.000
NIYAZ AHAMAD	CI/23-24/3613	05-Jan-2024	7.06x9.06	PL	1	110.00	7.14	866.25	0.00	866.25	78.75	788.00	11.025	0.394	10.631	0.000

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Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	Area	Gr Amt	Penality Amt	Bal Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
NIYAZ AHAMAD	CI/23-24/3743	12-Jan-2024	3.04x5.04	PL	2	110.00	3.14	426.26	0.00	426.26	38.76	388.00	5.424	0.194	5.230	0.000
				Total:	66		282.04	31047.70	157.50	30890.20	2822.70	28069.00	395.130	14.124	381.006	0.000
RAJ KUMAR BIND	CI/23-24/3565	02-Jan-2024	7.06x9.06	PL	10	110.00	78.12	8662.50	0.00	8662.50	787.50	7875.00	110.250	3.940	106.310	0.000
RAJ KUMAR BIND	CI/23-24/3565	02-Jan-2024	7.06x9.06	PL	3	115.00	23.10	2716.89	0.00	2716.89	236.25	2481.00	33.075	1.182	31.893	0.000
RAJ KUMAR BIND	CI/23-24/3565	02-Jan-2024	8.03×11.02	PL	2	110.00	20.06	2241.26	0.00	2241.26	203.76	2038.00	28.524	1.018	27.506	0.000
RAJ KUMAR BIND	CI/23-24/3565	02-Jan-2024	8.03×11.02	PL	9	115.00	91.11	10544.13	0.00	10544.13	916.92	9627.00	128.358	4.581	123.777	0.000
RAJ KUMAR BIND	CI/23-24/3565	02-Jan-2024	9.00x12.08	PL	10	115.00	126.04	14518.80	0.00	14518.80	1262.50	13256.00	176.750	6.310	170.440	0.000
RAJ KUMAR BIND	CI/23-24/3569	02-Jan-2024	7.06x9.06	BD	1	155.00	7.14	1220.63	0.00	1220.63	157.50	1063.00	14.175	0.394	13.781	0.000
RAJ KUMAR BIND	CI/23-24/3570	02-Jan-2024	2.04x5.10	СН	4	270.00	6.00	1620.00	0.00	1620.00	120.00	1500.00	10.820	0.600	10.220	0.000
RAJ KUMAR BIND	CI/23-24/3570	02-Jan-2024	2.04x9.09	СН	3	270.00	7.08	2025.00	0.00	2025.00	150.00	1875.00	12.759	0.750	12.009	0.000
RAJ KUMAR BIND	CI/23-24/3570	02-Jan-2024	2.09x2.09	СН	6	270.00	4.14	1316.28	0.00	1316.28	97.50	1219.00	8.310	0.486	7.824	0.000
RAJ KUMAR BIND	CI/23-24/3570	02-Jan-2024	5.00×8.00	СН	1	220.00	4.07	976.25	0.00	976.25	88.75	888.00	7.544	0.444	7.100	0.000
RAJ KUMAR BIND	CI/23-24/3570	02-Jan-2024	5.09x8.09	СН	3	270.00	16.11	4505.64	0.00	4505.64	333.75	4172.00	30.030	1.668	28.362	0.000
RAJ KUMAR BIND	CI/23-24/3574	02-Jan-2024	4.09x7.09	WS	4	280.00	16.04	4550.00	0.00	4550.00	325.00	4225.00	25.996	1.220	24.776	0.000
RAJ KUMAR BIND	CI/23-24/3574	02-Jan-2024	5.09x5.09	WS	2	280.00	7.04	2030.00	0.00	2030.00	145.00	1885.00	11.600	0.544	11.056	0.000
RAJ KUMAR BIND	CI/23-24/3574	02-Jan-2024	7.05x9.09	WS	2	280.00	16.00	4480.00	0.00	4480.00	320.00	4160.00	25.600	1.200	24.400	0.000
RAJ KUMAR BIND	CI/23-24/3632	09-Jan-2024	2.04x5.10	СН	2	270.00	3.00	810.00	0.00	810.00	60.00	750.00	5.410	0.300	5.110	0.000
RAJ KUMAR BIND	CI/23-24/3632	09-Jan-2024		СН	2	270.00	1.10	438.76	0.00	438.76	32.50	406.00	2.770	0.162	2.608	0.000
RAJ KUMAR BIND	CI/23-24/3632	09-Jan-2024	3.07x5.07	СН	7	270.00	15.05	4134.41	0.00	4134.41	306.25	3828.00	26.026	1.533	24.493	0.000
RAJ KUMAR BIND	CI/23-24/3632	09-Jan-2024	5.09x8.09	СН	2	270.00	11.02	3003.76	0.00	3003.76	222.50	2781.00	20.020	1.112	18.908	0.000
RAJ KUMAR BIND	CI/23-24/3632	09-Jan-2024	7.05x9.09	СН	1	270.00	8.00	2160.00	0.00	2160.00	160.00	2000.00	14.400	0.800	13.600	0.000
RAJ KUMAR BIND	CI/23-24/3633	09-Jan-2024	4.09x7.09	WS	7	280.00	28.07	7962.50	0.00	7962.50	568.75	7394.00	45.493	2.135	43.358	0.000
RAJ KUMAR BIND	CI/23-24/3633	09-Jan-2024	7.05x9.09	WS	1	280.00	8.00	2240.00	0.00	2240.00	160.00	2080.00	12.800	0.600	12.200	0.000
RAJ KUMAR BIND	CI/23-24/3634	09-Jan-2024	7.06x9.06	BD	9	155.00	70.14	10985.67	0.00	10985.67	1417.50	9568.00	127.575	3.546	124.029	0.000
RAJ KUMAR BIND	CI/23-24/3635	09-Jan-2024	7.06x9.06	PL	6	110.00	47.04	5197.50	0.00	5197.50	472.50	4725.00	66.150	2.364	63.786	0.000
RAJ KUMAR BIND	CI/23-24/3635	09-Jan-2024	7.06x9.06	PL	5	115.00	39.06	4528.15	0.00	4528.15	393.75	4134.00	55.125	1.970	53.155	0.000
RAJ KUMAR BIND	CI/23-24/3635	09-Jan-2024	8.03x11.02	PL	1	110.00	10.03	1120.63	0.00	1120.63	101.88	1019.00	14.262	0.509	13.753	0.000
RAJ KUMAR BIND	CI/23-24/3635	09-Jan-2024	8.03x11.02	PL	6	115.00	61.02	7029.42	101.88	6927.55	611.28	6316.00	85.572	3.054	82.518	0.000

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Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	Area	Gr Amt	Penality Amt	Bal Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
RAJ KUMAR BIND	CI/23-24/3635	09-Jan-2024		PL	6	115.00	75.12	8711.28	63.13	8648.16	757.50	7891.00	106.050	3.786	102.264	0.000
RAJ KUMAR BIND	CI/23-24/3742	12-Jan-2024	2.04x3.10	СН	12	270.00	11.04	3037.56	0.00	3037.56	225.00	2813.00	20.244	1.128	19.116	0.000
RAJ KUMAR BIND	CI/23-24/3742	12-Jan-2024	2.04x5.10	СН	4	270.00	6.00	1620.00	0.00	1620.00	120.00	1500.00	10.820	0.600	10.220	0.000
RAJ KUMAR BIND	CI/23-24/3745	12-Jan-2024		WS	1	280.00	4.01	1137.50	0.00	1137.50	81.25	1056.00	6.499	0.305	6.194	0.000
RAJ KUMAR BIND	CI/23-24/3745	12-Jan-2024	5.09x8.09	WS	1	280.00	5.09	1557.50	0.00	1557.50	111.25	1446.00	8.899	0.417	8.482	0.000
RAJ KUMAR BIND	CI/23-24/3746	12-Jan-2024		BD	2	155.00	15.12	2441.26	0.00	2441.26	315.00	2126.00	25.200	0.788	24.412	0.000
RAJ KUMAR BIND	CI/23-24/3747	12-Jan-2024	8.03x11.02	PL	7	110.00	71.05	7844.41	50.94	7793.47	713.16	7080.00	99.834	3.563	96.271	0.000
RAJ KUMAR BIND	CI/23-24/3747	12-Jan-2024		PL	5	115.00	63.02	7259.40	0.00	7259.40	631.25	6628.00	88.375	3.155	85.220	0.000
RAJ KUMAR BIND	CI/23-24/3814	16-Jan-2024	2.04x3.10	СН	6	270.00	5.10	1518.78	0.00	1518.78	112.50	1406.00	10.122	0.564	9.558	0.000
RAJ KUMAR BIND	CI/23-24/3814	16-Jan-2024		СН	2	270.00	3.00	810.00	0.00	810.00	60.00	750.00	5.410	0.300	5.110	0.000
RAJ KUMAR BIND	CI/23-24/3814	16-Jan-2024		СН	1	270.00	2.03	590.63	0.00	590.63	43.75	547.00	3.718	0.219	3.499	0.000
RAJ KUMAR BIND	CI/23-24/3814	16-Jan-2024	5.00x8.00	СН	5	220.00	22.03	4881.25	133.13	4748.13	443.75	4304.00	37.720	2.220	35.500	0.000
RAJ KUMAR BIND	CI/23-24/3815	16-Jan-2024		PL	1	110.00	10.03	1120.63	0.00	1120.63	101.88	1019.00	14.262	0.509	13.753	0.000
RAJ KUMAR BIND	CI/23-24/3828	17-Jan-2024	2.04x3.10	СН	4	270.00	3.12	1012.52	0.00	1012.52	75.00	938.00	6.748	0.376	6.372	0.000
RAJ KUMAR BIND	CI/23-24/3828	17-Jan-2024		СН	2	220.00	8.14	1952.50	200.00	1752.50	177.50	1575.00	15.088	0.888	14.200	0.000
RAJ KUMAR BIND	CI/23-24/3828	17-Jan-2024	5.00x8.00	СН	2	270.00	8.14	2396.26	0.00	2396.26	177.50	2219.00	15.092	0.888	14.204	0.000
RAJ KUMAR BIND	CI/23-24/3828	17-Jan-2024	5.09x8.09	СН	1	270.00	5.09	1501.88	0.00	1501.88	111.25	1391.00	10.010	0.556	9.454	0.000
RAJ KUMAR BIND	CI/23-24/3940	24-Jan-2024		ТР	1	1.00	0.09	0.56	0.00	0.56	0.00	1.00	0.924	0.000	0.924	0.000
RAJ KUMAR BIND	CI/23-24/3940	24-Jan-2024	4.09x7.09	TP	1	1.00	4.01	4.06	0.00	4.06	0.00	4.00	6.699	0.000	6.699	0.000
RAJ KUMAR BIND	CI/23-24/4000	27-Jan-2024	3.04x5.04	BD	2	150.00	3.14	581.25	10.00	571.25	77.50	494.00	6.588	0.194	6.394	0.000
RAJ KUMAR BIND	CI/23-24/4000	27-Jan-2024	7.06x9.06	BD	3	155.00	23.10	3661.88	15.00	3646.88	472.50	3174.00	37.800	1.182	36.618	0.000
RAJ KUMAR BIND	CI/23-24/4001	27-Jan-2024	3.04x5.04	PL	2	115.00	3.14	445.63	10.00	435.63	38.75	397.00	5.424	0.194	5.230	0.000
RAJ KUMAR BIND	CI/23-24/4001	27-Jan-2024	7.06x9.06	PL	4	115.00	31.08	3622.50	20.00	3602.50	315.00	3288.00	44.100	1.576	42.524	0.000
RAJ KUMAR BIND	CI/23-24/4001	27-Jan-2024	8.03x11.02	PL	4	110.00	40.12	4482.50	116.88	4365.63	407.50	3958.00	57.048	2.036	55.012	0.000
RAJ KUMAR BIND	CI/23-24/4001	27-Jan-2024	8.03x11.02	PL	2	115.00	20.06	2343.13	10.00	2333.13	203.75	2129.00	28.524	1.018	27.506	0.000
RAJ KUMAR BIND	CI/23-24/4001	27-Jan-2024		PL	3	115.00	37.14	4355.63	20.00	4335.63	378.75	3957.00	53.025	1.893	51.132	0.000
				Total:	193		1205.11	179908.66	750.94	179157.72	15802.63	163356.00	1823.617	70.777	1752.840	0.000

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Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	Area	Gr Amt	Penality Amt	Bal Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
RAKESH KUMAR	CI/23-24/3543	02-Jan-2024	4.10x7.03	BD	1	155.00	3.14	600.63	0.00	600.63	77.50	523.00	6.200	0.194	6.006	0.000
RAKESH KUMAR	CI/23-24/3543	02-Jan-2024	7.06x9.06	BD	4	155.00	31.08	4882.52	0.00	4882.52	630.00	4253.00	50.400	1.576	48.824	0.000
RAKESH KUMAR	CI/23-24/3543	02-Jan-2024	9.00x12.08	BD	6	155.00	75.12	11741.28	0.00	11741.28	1515.00	10226.00	121.200	3.786	117.414	0.000
RAKESH KUMAR	CI/23-24/3589	05-Jan-2024	7.06x9.06	BD	2	155.00	15.12	2441.26	0.00	2441.26	315.00	2126.00	25.200	0.788	24.412	0.000
RAKESH KUMAR	CI/23-24/3589	05-Jan-2024	9.00x12.08	BD	1	155.00	12.10	1956.88	0.00	1956.88	252.50	1704.00	20.200	0.631	19.569	0.000
				Total:	14		139.08	21622.57	0.00	21622.57	2790.00	18832.00	223.200	6.975	216.225	0.000
RAKESH KUMAR MAURYA	CI/23-24/3571	02-Jan-2024	2.04x7.09	CL	6	230.00	12.00	2760.00	0.00	2760.00	240.00	2520.00	21.600	0.900	20.700	0.000
RAKESH KUMAR MAURYA	CI/23-24/3571	02-Jan-2024	7.09x9.09	CL	4	215.00	33.08	7202.52	0.00	7202.52	670.00	6533.00	60.308	2.512	57.796	0.000
RAKESH KUMAR MAURYA	CI/23-24/3572	02-Jan-2024	3.10x5.10	FT	2	280.00	4.14	1365.00	0.00	1365.00	97.50	1268.00	12.672	0.000	12.672	0.000
RAKESH KUMAR MAURYA	CI/23-24/3573	02-Jan-2024	9.00x12.08	PL	10	110.00	126.04	13887.50	0.00	13887.50	1262.50	12625.00	176.750	6.310	170.440	0.000
RAKESH KUMAR MAURYA	CI/23-24/3655	09-Jan-2024	9.00x12.08	PL	5	110.00	63.02	6943.75	0.00	6943.75	631.25	6313.00	88.375	3.155	85.220	0.000
RAKESH KUMAR MAURYA	CI/23-24/3656	09-Jan-2024	2.04x7.09	CL	4	230.00	8.00	1840.00	0.00	1840.00	160.00	1680.00	14.400	0.600	13.800	0.000
RAKESH KUMAR MAURYA	CI/23-24/3656	09-Jan-2024	7.09x9.09	CL	8	215.00	67.00	14405.04	0.00	14405.04	1340.00	13065.00	120.616	5.024	115.592	0.000
RAKESH KUMAR MAURYA	CI/23-24/3661	09-Jan-2024	3.10x5.10	FT	2	280.00	4.14	1365.00	0.00	1365.00	97.50	1268.00	12.672	0.000	12.672	0.000
RAKESH KUMAR MAURYA	CI/23-24/3661	09-Jan-2024	4.09x7.09	FT	2	280.00	8.02	2275.00	0.00	2275.00	162.50	2113.00	21.124	0.000	21.124	0.000
RAKESH KUMAR MAURYA	CI/23-24/3865	19-Jan-2024		CL	8	230.00	16.00	3680.00	0.00	3680.00	320.00	3360.00	28.800	1.200	27.600	0.000
RAKESH KUMAR MAURYA	CI/23-24/3865	19-Jan-2024	7.09x9.09	CL	9	215.00	75.06	16205.67	0.00	16205.67	1507.50	14698.00	135.693	5.652	130.041	0.000
RAKESH KUMAR MAURYA	CI/23-24/3868	19-Jan-2024	9.00x12.08	PL	5	110.00	63.02	6943.75	0.00	6943.75	631.25	6313.00	88.375	3.155	85.220	0.000
RAKESH KUMAR MAURYA	CI/23-24/3869	19-Jan-2024	4.09x7.09	FT	2	280.00	8.02	2275.00	0.00	2275.00	162.50	2113.00	21.124	0.000	21.124	0.000
RAKESH KUMAR MAURYA	CI/23-24/3869	19-Jan-2024	7.09x9.09	FT	1	280.00	8.06	2345.00	0.00	2345.00	167.50	2178.00	21.775	0.000	21.775	0.000
RAKESH KUMAR MAURYA	CI/23-24/3927	23-Jan-2024	9.00x12.08	PL	5	110.00	63.02	6943.75	63.13	6880.63	631.25	6249.00	88.375	3.155	85.220	0.000
RAKESH KUMAR MAURYA	CI/23-24/3928	23-Jan-2024	9.00x12.08	BD	1	150.00	12.10	1893.75	0.00	1893.75	252.50	1641.00	21.462	0.631	20.831	0.000
RAKESH KUMAR MAURYA	CI/23-24/3929	23-Jan-2024		CL	4	215.00	33.08	7202.52	0.00	7202.52	670.00	6533.00	60.308	2.512	57.796	0.000

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RAKESH KUMAR MAURYA	CI/23-24/3930	23-Jan-2024	4.09x7.09	FT	1	280.00	4.01	1137.50	0.00	1137.50	81.25	1056.00	10.562	0.000	10.562	0.000
RAKESH KUMAR MAURYA	CI/23-24/3930	23-Jan-2024	7.09x9.09	FT	1	280.00	8.06	2345.00	0.00	2345.00	167.50	2178.00	21.775	0.000	21.775	0.000
				Total:	80		620.07	103015.75	63.13	102952.63	9252.50	93704.00	1026.766	34.806	991.960	0.000
RAM BHAVAN BIND	CI/23-24/3610	05-Jan-2024	2.04x3.10	СН	10	240.00	9.06	2250.00	0.00	2250.00	187.50	2063.00	15.950	0.940	15.010	0.000
RAM BHAVAN BIND	CI/23-24/3610	05-Jan-2024	2.04x5.10	СН	2	240.00	3.00	720.00	0.00	720.00	60.00	660.00	5.108	0.300	4.808	0.000
RAM BHAVAN BIND	CI/23-24/3610	05-Jan-2024	2.04x7.09	СН	7	240.00	14.00	3360.00	0.00	3360.00	280.00	3080.00	23.800	1.400	22.400	0.000
RAM BHAVAN BIND	CI/23-24/3799	16-Jan-2024	2.04x5.10	СН	2	240.00	3.00	720.00	0.00	720.00	60.00	660.00	5.108	0.300	4.808	0.000
RAM BHAVAN BIND	CI/23-24/3799	16-Jan-2024	2.04x7.09	СН	3	240.00	6.00	1440.00	0.00	1440.00	120.00	1320.00	10.200	0.600	9.600	0.000
				Total:	24		35.06	8490.00	0.00	8490.00	707.50	7783.00	60.166	3.540	56.626	0.000
RAMESH KUMAR	CI/23-24/3873	20-Jan-2024		HD	4	357.50	2.04	1350.00	0.00	1350.00	45.00	1305.00	5.622	0.224	5.398	0.564
RAMESH KUMAR	CI/23-24/4013	29-Jan-2024	1.11×2.10	HD	6	1.00	3.06	4.68	0.00	4.68	0.00	5.00	11.250	0.000	11.250	0.000
RAMESH KUMAR	CI/23-24/4013	29-Jan-2024	1.11x2.10	HD	2	357.50	1.02	675.00	0.00	675.00	22.50	653.00	2.810	0.112	2.698	0.282
				Total:	12		6.12	2029.68	0.00	2029.68	67.50	1963.00	19.682	0.336	19.346	0.846
RAMESH KUMAR MAURYA	CI/23-24/3675	09-Jan-2024	2.04x7.09	CL	8	230.00	16.00	3680.00	0.00	3680.00	320.00	3360.00	28.800	1.200	27.600	0.000
RAMESH KUMAR MAURYA	CI/23-24/3675	09-Jan-2024	5.09x8.09	CL	32	215.00	178.00	38270.08	0.00	38270.08	3560.00	34710.00	320.416	13.344	307.072	0.000
RAMESH KUMAR MAURYA	CI/23-24/3675	09-Jan-2024	7.09x9.09	CL	11	215.00	92.02	19806.93	0.00	19806.93	1842.50	17964.00	165.847	6.908	158.939	0.000
RAMESH KUMAR MAURYA	CI/23-24/3803	16-Jan-2024	5.09x8.09	CL	7	215.00	38.15	8371.58	0.00	8371.58	778.75	7593.00	70.091	2.919	67.172	0.000
RAMESH KUMAR MAURYA	CI/23-24/3893	23-Jan-2024	2.04x7.09	CL	10	230.00	20.00	4600.00	0.00	4600.00	400.00	4200.00	36.000	1.500	34.500	0.000
RAMESH KUMAR MAURYA	CI/23-24/3893	23-Jan-2024	5.09x8.09	CL	5	215.00	27.13	5979.70	0.00	5979.70	556.25	5423.00	50.065	2.085	47.980	0.000
RAMESH KUMAR MAURYA	CI/23-24/3893	23-Jan-2024	7.09x9.09	CL	13	215.00	108.14	23408.19	0.00	23408.19	2177.50	21231.00	196.001	8.164	187.837	0.000
RAMESH KUMAR MAURYA	CI/23-24/3948	25-Jan-2024	5.09x8.09	CL	5	215.00	27.13	5979.70	0.00	5979.70	556.25	5423.00	50.065	2.085	47.980	0.000
				Total:	91		509.09	110096.18	0.00	110096.18	10191.25	99904.00	917.285	38.205	879.080	0.000
RATAN CHANDRA AGRAHARI	CI/23-24/3966	27-Jan-2024		BD	1	140.00	12.10	1767.50	0.00	1767.50	252.50	1515.00	21.462	0.631	20.831	0.000
				Total:	1		12.10	1767.50	0.00	1767.50	252.50	1515.00	21.462	0.631	20.831	0.000
RIYASUDDEEN	CI/23-24/3604	05-Jan-2024	7.06x9.06	PL	3	115.00	23.10	2716.89	0.00	2716.89	236.25	2481.00	33.075	1.182	31.893	0.000

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#### 221401 (U.P.) INDIA Bazar Wise Weaving Register Report

Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	Area	Gr Amt	Penality Amt	Bal Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
RIYASUDDEEN	CI/23-24/3604	05-Jan-2024	8.03×11.02	PL	6	115.00	61.02	7029.42	0.00	7029.42	611.28	6418.00	85.572	3.054	82.518	0.000
RIYASUDDEEN	CI/23-24/3651	09-Jan-2024	7.06x9.06	PL	4	115.00	31.08	3622.52	0.00	3622.52	315.00	3308.00	44.100	1.576	42.524	0.000
RIYASUDDEEN	CI/23-24/3651	09-Jan-2024	8.03x11.02	PL	5	115.00	50.15	5857.85	0.00	5857.85	509.40	5348.00	71.310	2.545	68.765	0.000
RIYASUDDEEN	CI/23-24/3791	16-Jan-2024	7.06x9.06	PL	2	115.00	15.12	1811.26	0.00	1811.26	157.50	1654.00	22.050	0.788	21.262	0.000
RIYASUDDEEN	CI/23-24/3791	16-Jan-2024	8.03x11.02	PL	10	115.00	101.14	11715.70	50.94	11664.76	1018.80	10646.00	142.620	5.090	137.530	0.000
RIYASUDDEEN	CI/23-24/3906	23-Jan-2024	8.03x11.02	PL	8	115.00	81.08	9372.56	0.00	9372.56	815.04	8558.00	114.096	4.072	110.024	0.000
				Total:	38		366.05	42126.20	50.94	42075.26	3663.27	38413.00	512.823	18.307	494.516	0.000
RIZWAN AHMAD	CI/23-24/4027	30-Jan-2024	4.10x7.03	BD	7	130.00	27.02	3526.25	0.00	3526.25	542.50	2984.00	40.691	1.358	39.333	0.000
RIZWAN AHMAD	CI/23-24/4027	30-Jan-2024	7.06x9.06	BD	1	130.00	7.14	1023.75	0.00	1023.75	157.50	866.00	11.813	0.394	11.419	0.000
				Total:	8		35.00	4550.00	0.00	4550.00	700.00	3850.00	52.504	1.752	50.752	0.000
SADAB ANSARI	CI/23-24/4058	30-Jan-2024	2.04x7.04	BD	24	130.00	45.00	5850.00	0.00	5850.00	900.00	4950.00	67.512	2.256	65.256	0.000
SADAB ANSARI	CI/23-24/4058	30-Jan-2024	7.06x9.06	BD	2	130.00	15.12	2047.50	0.00	2047.50	315.00	1733.00	23.626	0.788	22.838	0.000
SADAB ANSARI	CI/23-24/4058	30-Jan-2024	8.03x11.02	BD	1	130.00	10.03	1324.38	0.00	1324.38	203.75	1121.00	15.281	0.510	14.771	0.000
SADAB ANSARI	CI/23-24/4058	30-Jan-2024	9.00x12.08	BD	1	130.00	12.10	1641.25	0.00	1641.25	252.50	1389.00	18.938	0.632	18.306	0.000
				Total:	28		83.09	10863.13	0.00	10863.13	1671.25	9193.00	125.357	4.186	121.171	0.000
SANJAY KUMAR	CI/23-24/3598	05-Jan-2024	3.07x5.07	СН	12	240.00	26.04	6300.00	0.00	6300.00	525.00	5775.00	44.616	2.628	41.988	0.000
SANJAY KUMAR	CI/23-24/3598	05-Jan-2024	5.00x8.00	СН	13	240.00	57.11	13845.00	0.00	13845.00	1153.75	12691.00	98.040	5.772	92.268	0.000
SANJAY KUMAR	CI/23-24/3598	05-Jan-2024	5.04x5.04	СН	2	240.00	6.04	1500.00	0.00	1500.00	125.00	1375.00	10.628	0.626	10.002	0.000
SANJAY KUMAR	CI/23-24/3598	05-Jan-2024		СН	6		33.06	8010.00	0.00	8010.00	667.50	7343.00	56.752	3.336	53.416	0.000
SANJAY KUMAR	CI/23-24/3601	05-Jan-2024	7.06x9.06	BD	13	155.00	102.06	15868.19	0.00	15868.19	2047.50	13821.00	163.800	5.122	158.678	0.000
SANJAY KUMAR	CI/23-24/3601	05-Jan-2024	8.03x11.02	BD	1	155.00	10.03	1579.06	0.00	1579.06	203.75	1375.00	16.300	0.509	15.791	0.000
SANJAY KUMAR	CI/23-24/3602	05-Jan-2024	7.06x9.06	PL	2	110.00	15.12	1732.50	0.00	1732.50	157.50	1575.00	22.050	0.788	21.262	0.000
SANJAY KUMAR	CI/23-24/3602	05-Jan-2024	8.03x11.02	PL	6	110.00	61.02	6723.78	0.00	6723.78	611.28	6113.00	85.572	3.054	82.518	0.000
SANJAY KUMAR	CI/23-24/3602	05-Jan-2024	9.00x12.08	PL	5	110.00	63.02	6943.75	0.00	6943.75	631.25	6313.00	88.375	3.155	85.220	0.000
SANJAY KUMAR	CI/23-24/3730	12-Jan-2024	2.04x7.09	CH	2	240.00	4.00	960.00	0.00	960.00	80.00	880.00	6.800	0.400	6.400	0.000
SANJAY KUMAR	CI/23-24/3730	12-Jan-2024	2.07x4.07	CH	3	240.00	3.15	945.00	0.00	945.00	78.75	866.00	6.690	0.393	6.297	0.000
SANJAY KUMAR	CI/23-24/3730	12-Jan-2024	5.00x8.00	CH	6	240.00	26.10	6390.00	0.00	6390.00	532.50	5858.00	45.246	2.664	42.582	0.000
SANJAY KUMAR	CI/23-24/3730	12-Jan-2024		СН	10	240.00	30.10	7350.00	0.00	7350.00	612.50	6738.00	52.060	3.060	49.000	0.000

## HARIAUN, BYPASS ROAD, BHADOHI 221401 (U.P.) INDIA Bazar Wise Weaving Register Report

Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	Area	Gr Amt	Penality Amt	Bal Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
SANJAY KUMAR	CI/23-24/3730	12-Jan-2024	5.04x5.04	СН	2	240.00	6.04	1500.00	0.00	1500.00	125.00	1375.00	10.628	0.626	10.002	0.000
SANJAY KUMAR	CI/23-24/3730	12-Jan-2024	5.09x8.09	СН	5	240.00	27.13	6675.00	0.00	6675.00	556.25	6119.00	47.290	2.780	44.510	0.000
SANJAY KUMAR	CI/23-24/3736	12-Jan-2024	7.06x9.06	BD	4	155.00	31.08	4882.52	0.00	4882.52	630.00	4253.00	50.400	1.576	48.824	0.000
SANJAY KUMAR	CI/23-24/3737	12-Jan-2024		PL	3	110.00	23.10	2598.75	0.00	2598.75	236.25	2363.00	33.075	1.182	31.893	0.000
SANJAY KUMAR	CI/23-24/3737	12-Jan-2024	8.03x11.02	PL	5	110.00	50.15	5603.15	0.00	5603.15	509.40	5094.00	71.310	2.545	68.765	0.000
SANJAY KUMAR	CI/23-24/3737	12-Jan-2024	9.00x12.08	PL	5	110.00	63.02	6943.75	0.00	6943.75	631.25	6313.00	88.375	3.155	85.220	0.000
SANJAY KUMAR	CI/23-24/3858	19-Jan-2024	2.04x7.09	CL	2	230.00	4.00	920.00	0.00	920.00	80.00	840.00	7.200	0.300	6.900	0.000
SANJAY KUMAR	CI/23-24/3859	19-Jan-2024		СН	2	240.00	4.00	960.00	0.00	960.00	80.00	880.00	6.800	0.400	6.400	0.000
SANJAY KUMAR	CI/23-24/3859	19-Jan-2024	2.07x4.07	СН	3	240.00	3.15	945.00	0.00	945.00	78.75	866.00	6.690	0.393	6.297	0.000
SANJAY KUMAR	CI/23-24/3859	19-Jan-2024		СН	2	240.00	4.06	1050.00	0.00	1050.00	87.50	963.00	7.436	0.438	6.998	0.000
SANJAY KUMAR	CI/23-24/3859	19-Jan-2024	5.09x8.09	СН	2	240.00	11.02	2670.00	0.00	2670.00	222.50	2448.00	18.916	1.112	17.804	0.000
SANJAY KUMAR	CI/23-24/3860	19-Jan-2024		PL	1	110.00	7.14	866.25	0.00	866.25	78.75	788.00	11.025	0.394	10.631	0.000
SANJAY KUMAR	CI/23-24/3860	19-Jan-2024	8.03x11.02	PL	11	110.00	112.01	12326.93	0.00	12326.93	1120.68	11206.00	156.882	5.599	151.283	0.000
SANJAY KUMAR	CI/23-24/3862	19-Jan-2024	2.04x9.06	BD	9	155.00	21.15	3400.29	0.00	3400.29	438.75	2962.00	35.100	1.098	34.002	0.000
SANJAY KUMAR	CI/23-24/3991	27-Jan-2024		СН	2	220.00	4.00	880.00	0.00	880.00	80.00	800.00	6.800	0.400	6.400	0.000
SANJAY KUMAR	CI/23-24/3991	27-Jan-2024	2.04x7.09	СН	20	240.00	40.00	9600.00	0.00	9600.00	800.00	8800.00	68.000	4.000	64.000	0.000
SANJAY KUMAR	CI/23-24/3991	27-Jan-2024	2.07x4.07	СН	24	240.00	31.08	7560.00	59.06	7500.94	630.00	6871.00	53.490	3.144	50.346	0.000
SANJAY KUMAR	CI/23-24/3991	27-Jan-2024	2.09x2.09	СН	8	220.00	6.08	1430.00	0.00	1430.00	130.00	1300.00	11.048	0.648	10.400	0.000
SANJAY KUMAR	CI/23-24/3991	27-Jan-2024	5.00x8.00	СН	4	220.00	17.12	3905.00	0.00	3905.00	355.00	3550.00	30.176	1.776	28.400	0.000
SANJAY KUMAR	CI/23-24/3991	27-Jan-2024	5.00x8.00	СН	2	240.00	8.14	2130.00	66.56	2063.44	177.50	1886.00	15.082	0.888	14.194	0.000
SANJAY KUMAR	CI/23-24/3991	27-Jan-2024	5.03x5.03	СН	2	220.00	6.02	1347.50	0.00	1347.50	122.50	1225.00	10.414	0.612	9.802	0.000
SANJAY KUMAR	CI/23-24/3991	27-Jan-2024	5.04x5.04	СН	6	240.00	18.12	4500.00	0.00	4500.00	375.00	4125.00	31.884	1.878	30.006	0.000
SANJAY KUMAR	CI/23-24/3991	27-Jan-2024	5.09x8.09	СН	6	240.00	33.06	8010.00	83.44	7926.56	667.50	7259.00	56.758	3.336	53.422	0.000
SANJAY KUMAR	CI/23-24/3991	27-Jan-2024	7.05x9.09	СН	7	220.00	56.00	12320.00	0.00	12320.00	1120.00	11200.00	95.200	5.600	89.600	0.000
SANJAY KUMAR	CI/23-24/3993	27-Jan-2024	2.04x9.06	BD	48	155.00	117.00	18134.88	0.00	18134.88	2340.00	15795.00	187.200	5.856	181.344	0.000
SANJAY KUMAR	CI/23-24/3993	27-Jan-2024	7.06x9.06	BD	1	155.00	7.14	1220.63	0.00	1220.63	157.50	1063.00	12.600	0.394	12.206	0.000
SANJAY KUMAR	CI/23-24/3993	27-Jan-2024		BD	1	155.00	10.03	1579.06	0.00	1579.06	203.75	1375.00	16.300	0.509	15.791	0.000

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# 221401 (U.P.) INDIA Bazar Wise Weaving Register Report

Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	Area	Gr Amt	Penality Amt	Bal Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
SANJAY KUMAR	CI/23-24/3996	27-Jan-2024	8.03x11.02	PL	5	110.00	50.15	5603.15	0.00	5603.15	509.40	5094.00	71.310	2.545	68.765	0.000
SANJAY KUMAR	CI/23-24/3997	27-Jan-2024	2.04x7.09	CL	6	230.00	12.00	2760.00	0.00	2760.00	240.00	2520.00	21.600	0.900	20.700	0.000
				Total:	279		1224.04	210469.14	209.06	210260.08	20209.51	190056.00	1935.918	85.591	1850.327	0.000
SERAJ	CI/23-24/3679	09-Jan-2024	8.03x11.02	PL	4	110.00	40.12	4482.52	0.00	4482.52	407.52	4075.00	57.048	2.036	55.012	0.000
SERAJ	CI/23-24/3681	09-Jan-2024	2.04x9.06	BD	18	130.00	43.14	5703.84	0.00	5703.84	877.50	4826.00	65.808	2.196	63.612	0.000
SERAJ	CI/23-24/3681	09-Jan-2024	7.06x9.06	BD	7	130.00	55.02	7166.25	0.00	7166.25	1102.50	6064.00	82.691	2.758	79.933	0.000
SERAJ	CI/23-24/3681	09-Jan-2024	8.03x11.02	BD	13	130.00	132.07	17216.94	101.88	17115.07	2648.75	14466.00	198.653	6.630	192.023	0.000
SERAJ	CI/23-24/3984	27-Jan-2024	7.06x9.06	PL	1	130.00	7.14	1023.75	0.00	1023.75	78.75	945.00	11.025	0.394	10.631	0.000
SERAJ	CI/23-24/3984	27-Jan-2024	8.03x11.02	PL	4	110.00	40.12	4482.52	0.00	4482.52	407.52	4075.00	57.048	2.036	55.012	0.000
SERAJ	CI/23-24/3985	27-Jan-2024	2.04x7.04	BD	2	130.00	3.12	487.50	0.00	487.50	75.00	413.00	5.626	0.188	5.438	0.000
SERAJ	CI/23-24/3985	27-Jan-2024	2.04x9.06	BD	4	130.00	9.12	1267.52	73.13	1194.40	195.00	999.00	14.624	0.488	14.136	0.000
SERAJ	CI/23-24/3985	27-Jan-2024	8.03x11.02	BD	15	130.00	152.13	19865.70	203.75	19661.95	3056.25	16606.00	229.215	7.650	221.565	0.000
				Total:	68		487.02	61696.54	378.75	61317.79	8848.79	52469.00	721.738	24.376	697.362	0.000
SHAMIM ANSARI	CI/23-24/3658	09-Jan-2024	4.09x7.09	DR	51	120.00	207.03	24862.50	893.75	23968.75	4143.75	19825.00	186.456	10.353	176.103	0.000
SHAMIM ANSARI	CI/23-24/3658	09-Jan-2024	5.09x8.09	DR	14	120.00	77.14	9345.00	166.88	9178.13	1557.50	7621.00	70.084	3.892	66.192	0.000
SHAMIM ANSARI	CI/23-24/3658	09-Jan-2024	7.09x9.09	DR	4	120.00	33.08	4020.00	251.25	3768.75	670.00	3099.00	30.152	1.676	28.476	0.000
SHAMIM ANSARI	CI/23-24/3670	09-Jan-2024	4.09x7.09	DR	3	210.00	12.03	2559.39	0.00	2559.39	243.75	2316.00	17.064	1.218	15.846	0.000
SHAMIM ANSARI	CI/23-24/3670	09-Jan-2024		DR	9	210.00	50.01	10513.17	166.88	10346.30	1001.25	9345.00	70.092	5.004	65.088	0.000
SHAMIM ANSARI	CI/23-24/3670	09-Jan-2024	7.09x9.09	DR	11	210.00	92.02	19346.25	586.25	18760.00	1842.50	16918.00	128.975	9.218	119.757	0.000
SHAMIM ANSARI	CI/23-24/3829	17-Jan-2024	4.09x7.09	DR	45	120.00	182.13	21937.50	568.75	21368.75	3656.25	17713.00	164.520	9.135	155.385	0.000
SHAMIM ANSARI	CI/23-24/3829	17-Jan-2024	5.09x8.09	DR	24	120.00	133.08	16020.00	445.00	15575.00	2670.00	12905.00	120.144	6.672	113.472	0.000
SHAMIM ANSARI	CI/23-24/3829	17-Jan-2024	7.09x9.09	DR	27	120.00	226.02	27135.00	837.50	26297.50	4522.50	21775.00	203.526	11.313	192.213	0.000
SHAMIM ANSARI	CI/23-24/3835	18-Jan-2024	1.11x2.10	HD	2	1067.00	1.02	1200.38	0.00	1200.38	22.50	1178.00	3.338	0.000	3.338	0.000
SHAMIM ANSARI	CI/23-24/3851	19-Jan-2024	4.09x7.09	DR	15	210.00	60.15	12796.95	609.38	12187.57	1218.75	10969.00	85.320	6.090	79.230	0.000
SHAMIM ANSARI	CI/23-24/3851	19-Jan-2024	5.09x8.09	DR	17	210.00	94.09	19858.21	166.88	19691.34	1891.25	17800.00	132.396	9.452	122.944	0.000
SHAMIM ANSARI	CI/23-24/3851	19-Jan-2024	7.09x9.09	DR	1	210.00	8.06	1758.75	0.00	1758.75	167.50	1591.00	11.725	0.838	10.887	0.000
SHAMIM ANSARI	CI/23-24/3945	25-Jan-2024	1.11x1.11	HD	8	1.00	3.00	3.04	0.00	3.04	0.00	3.00	4.052	0.000	4.052	0.000
SHAMIM ANSARI	CI/23-24/3954	27-Jan-2024		HD	1	1.00	0.14	0.88	0.00	0.88	0.00	1.00	2.597	0.000	2.597	0.000

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SHAMIM ANSARI	CI/23-24/3981	27-Jan-2024	1.00×1.06	DR	343	210.00	42.14	9003.75	5.00	8998.75	857.50	8141.00	60.025	4.459	55.566	0.000
SHAMIM ANSARI	CI/23-24/3981	27-Jan-2024	4.09x7.09	DR	16	120.00	65.00	7800.00	284.38	7515.63	1300.00	6216.00	58.496	3.248	55.248	0.000
SHAMIM ANSARI	CI/23-24/3981	27-Jan-2024	4.09x7.09	DR	40	210.00	162.08	34125.20	243.75	33881.45	3250.00	30631.00	227.520	16.240	211.280	0.000
SHAMIM ANSARI	CI/23-24/3981	27-Jan-2024	5.09x8.09	DR	20	120.00	111.04	13350.00	611.88	12738.13	2225.00	10513.00	100.120	5.560	94.560	0.000
SHAMIM ANSARI	CI/23-24/3981	27-Jan-2024	5.09x8.09	DR	38	210.00	211.06	44388.94	222.50	44166.44	4227.50	39939.00	295.944	21.128	274.816	0.000
SHAMIM ANSARI	CI/23-24/3981	27-Jan-2024	7.09x9.09	DR	2	120.00	16.12	2010.00	0.00	2010.00	335.00	1675.00	15.076	0.838	14.238	0.000
SHAMIM ANSARI	CI/23-24/3981	27-Jan-2024	7.09x9.09	DR	23	210.00	192.10	40451.25	418.75	40032.50	3852.50	36180.00	269.675	19.274	250.401	0.000
SHAMIM ANSARI	CI/23-24/3992	27-Jan-2024		HD	3	1.00	1.11	1.68	0.00	1.68	0.00	2.00	3.375	0.000	3.375	0.000
SHAMIM ANSARI	CI/23-24/4010	29-Jan-2024	1.11x2.10	HD	3	0.00	1.11	0.00	0.00	0.00	0.00	0.00	2.474	0.000	2.474	0.957
SHAMIM ANSARI	CI/23-24/4010	29-Jan-2024		HD	3	0.00	12.03	0.00	0.00	0.00	0.00	0.00	17.876	0.000	17.876	6.907
SHAMIM ANSARI	CI/23-24/4012	29-Jan-2024	2.04x4.10	HD	1	1.00	1.04	1.25	0.00	1.25	0.00	1.00	2.000	0.000	2.000	0.000
SHAMIM ANSARI	CI/23-24/4012	29-Jan-2024		HD	1	0.00	4.01	0.00	0.00	0.00	0.00	0.00	10.157	0.000	10.157	0.000
				Total:	725		2002.04	322489.09	6478.75	316010.34	39655.00	276357.00	2293.179	145.608	2147.571	7.864
SHANI PRAJAPATI	CI/23-24/3554	02-Jan-2024	7.06x9.06	CL	9	160.00	70.14	11340.00	0.00	11340.00	1417.50	9923.00	127.584	5.319	122.265	0.000
SHANI PRAJAPATI	CI/23-24/3557	02-Jan-2024	7.06x9.06	BD	11	140.00	86.10	12127.50	0.00	12127.50	1732.50	10395.00	147.257	4.334	142.923	0.000
SHANI PRAJAPATI	CI/23-24/3557	02-Jan-2024	9.00x12.08	BD	1	140.00	12.10	1767.50	0.00	1767.50	252.50	1515.00	21.462	0.631	20.831	0.000
SHANI PRAJAPATI	CI/23-24/3560	02-Jan-2024	9.00x12.08	PL	1	135.00	12.10	1704.38	0.00	1704.38	126.25	1578.00	17.675	0.631	17.044	0.000
SHANI PRAJAPATI	CI/23-24/3677	09-Jan-2024		BD	3	140.00	23.10	3307.50	0.00	3307.50	472.50	2835.00	40.161	1.182	38.979	0.000
SHANI PRAJAPATI	CI/23-24/3677	09-Jan-2024	9.00x12.08	BD	1	140.00	12.10	1767.50	0.00	1767.50	252.50	1515.00	21.462	0.631	20.831	0.000
SHANI PRAJAPATI	CI/23-24/3678	09-Jan-2024	7.06x9.06	CL	4	160.00	31.08	5040.00	0.00	5040.00	630.00	4410.00	56.704	2.364	54.340	0.000
SHANI PRAJAPATI	CI/23-24/3806	16-Jan-2024	1.06x1.06	CL	10	160.00	2.08	400.00	0.00	400.00	50.00	350.00	4.500	0.190	4.310	0.000
SHANI PRAJAPATI	CI/23-24/3808	16-Jan-2024	7.06x9.06	BD	14	140.00	110.04	15435.00	0.00	15435.00	2205.00	13230.00	187.418	5.516	181.902	0.000
SHANI PRAJAPATI	CI/23-24/3808	16-Jan-2024	9.00x12.08	BD	1	140.00	12.10	1767.50	0.00	1767.50	252.50	1515.00	21.462	0.631	20.831	0.000
SHANI PRAJAPATI	CI/23-24/3926	23-Jan-2024	7.06x9.06	BD	1	140.00	7.14	1102.50	0.00	1102.50	157.50	945.00	13.387	0.394	12.993	0.000
SHANI PRAJAPATI	CI/23-24/3926	23-Jan-2024	9.00x12.08	BD	6	140.00	75.12	10605.00	0.00	10605.00	1515.00	9090.00	128.772	3.786	124.986	0.000
SHANI PRAJAPATI	CI/23-24/4048	30-Jan-2024	7.06x9.06	BD	6	140.00	47.04	6615.00	0.00	6615.00	945.00	5670.00	80.322	2.364	77.958	0.000
SHANI PRAJAPATI	CI/23-24/4048	30-Jan-2024		BD	3	140.00	37.14	5302.50	0.00	5302.50	757.50	4545.00	64.386	1.893	62.493	0.000

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Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	Area	Gr Amt	Penality Amt	Bal Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
				Total:	71		539.06	78281.88	0.00	78281.88	10766.25	67516.00	932.552	29.866	902.686	0.000
SHEELA DEVI	CI/23-24/3545	02-Jan-2024	7.06x9.06	PL	3	115.00	23.10	2716.89	0.00	2716.89	236.25	2481.00	33.075	1.182	31.893	0.000
SHEELA DEVI	CI/23-24/3545	02-Jan-2024	8.03x11.02	PL	11	115.00	112.01	12887.27	50.94	12836.33	1120.68	11716.00	156.882	5.599	151.283	0.000
SHEELA DEVI	CI/23-24/3649	09-Jan-2024	8.03x11.02	PL	2	115.00	20.06	2343.14	0.00	2343.14	203.76	2139.00	28.524	1.018	27.506	0.000
				Total:	16		156.01	17947.30	50.94	17896.36	1560.69	16336.00	218.481	7.799	210.682	0.000
SHIV BALAK YADAV	CI/23-24/3562	02-Jan-2024	5.03x5.03	СН	2	220.00	6.02	1347.50	0.00	1347.50	122.50	1225.00	10.414	0.612	9.802	0.000
SHIV BALAK YADAV	CI/23-24/3562	02-Jan-2024	5.09x8.09	СН	1	220.00	5.09	1223.75	0.00	1223.75	111.25	1113.00	9.458	0.556	8.902	0.000
SHIV BALAK YADAV	CI/23-24/3562	02-Jan-2024	7.04x7.04	СН	3	220.00	17.13	3918.75	0.00	3918.75	356.25	3563.00	30.285	1.782	28.503	0.000
SHIV BALAK YADAV	CI/23-24/3599	05-Jan-2024	1.07x2.05	СН	2	220.00	0.12	165.00	0.00	165.00	15.00	150.00	1.276	0.076	1.200	0.000
SHIV BALAK YADAV	CI/23-24/3599	05-Jan-2024	2.04x9.09	СН	3	220.00	7.08	1650.00	0.00	1650.00	150.00	1500.00	12.750	0.750	12.000	0.000
SHIV BALAK YADAV	CI/23-24/3599	05-Jan-2024	2.09x2.09	СН	9	220.00	7.05	1608.75	0.00	1608.75	146.25	1463.00	12.447	0.729	11.718	0.000
SHIV BALAK YADAV	CI/23-24/3599	05-Jan-2024	5.03x5.03	СН	2	220.00	6.02	1347.50	0.00	1347.50	122.50	1225.00	10.414	0.612	9.802	0.000
SHIV BALAK YADAV	CI/23-24/3599	05-Jan-2024	7.04×7.04	СН	2	220.00	11.14	2612.50	0.00	2612.50	237.50	2375.00	20.190	1.188	19.002	0.000
SHIV BALAK YADAV	CI/23-24/3669	09-Jan-2024	2.04x5.10	СН	4	220.00	6.00	1320.00	0.00	1320.00	120.00	1200.00	10.200	0.600	9.600	0.000
SHIV BALAK YADAV	CI/23-24/3669	09-Jan-2024	2.04x7.09	СН	1	220.00	2.00	440.00	0.00	440.00	40.00	400.00	3.400	0.200	3.200	0.000
SHIV BALAK YADAV	CI/23-24/3669	09-Jan-2024	3.09x3.09	СН	6	220.00	9.06	2062.50	0.00	2062.50	187.50	1875.00	15.948	0.936	15.012	0.000
SHIV BALAK YADAV	CI/23-24/3669	09-Jan-2024	4.03x6.03	СН	6	220.00	17.10	3877.50	0.00	3877.50	352.50	3525.00	29.970	1.764	28.206	0.000
SHIV BALAK YADAV	CI/23-24/3669	09-Jan-2024		СН	2	220.00	21.12	4785.00	0.00	4785.00	435.00	4350.00	36.974	2.176	34.798	0.000
SHIV BALAK YADAV	CI/23-24/3721	12-Jan-2024	2.04x9.09	CH	7	220.00	17.08	3850.00	0.00	3850.00	350.00	3500.00	29.750	1.750	28.000	0.000
SHIV BALAK YADAV	CI/23-24/3854	19-Jan-2024	2.09x2.09	СН	8	220.00	6.08	1430.00	0.00	1430.00	130.00	1300.00	11.064	0.648	10.416	0.000
SHIV BALAK YADAV	CI/23-24/3854	19-Jan-2024	4.03x6.03	СН	5	220.00	14.11	3231.25	0.00	3231.25	293.75	2938.00	24.975	1.470	23.505	0.000
SHIV BALAK YADAV	CI/23-24/3854	19-Jan-2024	8.05x11.08	СН	2	220.00	21.12	4785.00	163.13	4621.88	435.00	4187.00	36.974	2.176	34.798	0.000
SHIV BALAK YADAV	CI/23-24/3898	23-Jan-2024	8.05x11.08	СН	1	220.00	10.14	2392.50	0.00	2392.50	217.50	2175.00	18.487	1.088	17.399	0.000
				Total:	66		185.14	42047.50	163.13	41884.38	3822.50	38064.00	324.976	19.113	305.863	0.000
SHIV CHARAN BINDU	CI/23-24/3558	02-Jan-2024	8.03x11.02	BD	2	155.00	20.06	3158.12	203.75	2954.37	407.50	2547.00	36.674	1.018	35.656	0.000
SHIV CHARAN BINDU	CI/23-24/3559	02-Jan-2024	8.03x11.02	PL	13	115.00	132.07	15230.41	203.75	15026.66	1324.44	13702.00	185.419	6.617	178.802	0.000
SHIV CHARAN BINDU	CI/23-24/3559	02-Jan-2024	9.00x12.08	PL	2	115.00	25.04	2903.76	0.00	2903.76	252.50	2651.00	35.350	1.262	34.088	0.000
SHIV CHARAN BINDU	CI/23-24/3683	09-Jan-2024	8.03x11.02	PL	11	115.00	112.01	12887.27	152.81	12734.46	1120.68	11614.00	156.893	5.599	151.294	0.000

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Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	Area	Gr Amt	Penality Amt	Bal Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
SHIV CHARAN BINDU	CI/23-24/3683	09-Jan-2024		PL		115.00	12.10	1451.88	0.00	1451.88	126.25	1326.00	17.675	0.631	17.044	0.000
SHIV CHARAN BINDU	CI/23-24/3685	09-Jan-2024	8.03x11.02	BD	2	155.00	20.06	3158.12	0.00	3158.12	407.50	2751.00	36.674	1.018	35.656	0.000
SHIV CHARAN BINDU	CI/23-24/3861	19-Jan-2024	8.03x11.02	PL	17	115.00	173.03	19916.69	305.63	19611.06	1731.96	17879.00	242.471	8.653	233.818	0.000
SHIV CHARAN BINDU	CI/23-24/3877	19-Jan-2024	2.01x3.07	TP	68	210.00	0.13	11602.50	0.00	11602.50	1105.00	10498.00	69.063	11.050	58.013	0.000
SHIV CHARAN BINDU	CI/23-24/3979	27-Jan-2024	8.03x11.02	PL	6	115.00	61.02	7029.42	0.00	7029.42	611.28	6418.00	85.578	3.054	82.524	0.000
SHIV CHARAN BINDU	CI/23-24/4006	27-Jan-2024	2.01x3.07	TP	144	210.00	0.13	24570.00	0.00	24570.00	2340.00	22230.00	146.250	23.400	122.850	0.000
				Total:	266		559.01	101908.17	865.94	101042.23	9427.11	91616.00	1012.047	62.302	949.745	0.000
SUDHA DEVI	CI/23-24/3798	16-Jan-2024		BD	3	130.00	6.06	828.75	0.00	828.75	127.50	701.00	9.564	0.318	9.246	0.000
SUDHA DEVI	CI/23-24/3798	16-Jan-2024	7.06x9.06	BD	2	130.00	15.12	2047.50	0.00	2047.50	315.00	1733.00	23.626	0.788	22.838	0.000
SUDHA DEVI	CI/23-24/3798	16-Jan-2024	8.03x11.02	BD	2	130.00	20.06	2648.76	0.00	2648.76	407.50	2241.00	30.562	1.020	29.542	0.000
SUDHA DEVI	CI/23-24/3798	16-Jan-2024	9.00x12.08	BD	17	130.00	214.10	27901.25	0.00	27901.25	4292.50	23609.00	321.946	10.744	311.202	0.000
SUDHA DEVI	CI/23-24/3801	16-Jan-2024	9.00x12.08	PL	4	110.00	50.08	5555.00	0.00	5555.00	505.00	5050.00	70.700	2.524	68.176	0.000
SUDHA DEVI	CI/23-24/3884	23-Jan-2024	2.01x3.07	BD	32	130.00	26.00	3380.16	0.00	3380.16	520.00	2860.00	39.008	1.280	37.728	0.000
SUDHA DEVI	CI/23-24/3884	23-Jan-2024	2.10x6.10	BD	4	130.00	8.08	1105.00	0.00	1105.00	170.00	935.00	12.752	0.424	12.328	0.000
SUDHA DEVI	CI/23-24/3884	23-Jan-2024	8.03×11.02	BD	6	130.00	61.02	7946.28	101.88	7844.41	1222.50	6622.00	91.686	3.060	88.626	0.000
SUDHA DEVI	CI/23-24/4041	30-Jan-2024	4.10x7.03	BD	1	130.00	3.14	503.75	100.00	403.75	77.50	326.00	5.813	0.194	5.619	0.000
SUDHA DEVI	CI/23-24/4041	30-Jan-2024	7.06x9.06	BD	2	130.00	15.12	2047.50	200.00	1847.50	315.00	1533.00	23.626	0.788	22.838	0.000
				Total:	73		422.14	53963.95	401.88	53562.08	7952.50	45610.00	629.283	21.140	608.143	0.000
SUKHRAM	CI/23-24/3690	09-Jan-2024	0.10x1.05	KM	2	220.00	0.04	400.00	0.00	400.00	5.00	395.00	0.130	0.138	-0.008	0.000
				Total:	2		0.04	400.00	0.00	400.00	5.00	395.00	0.130	0.138	-0.008	0.000
TAUSIF ANSARI	CI/23-24/3864	19-Jan-2024	7.06x9.06	BD	18	150.00	141.12	21262.50	0.00	21262.50	2835.00	18428.00	240.984	7.092	233.892	0.000
TAUSIF ANSARI	CI/23-24/3864	19-Jan-2024	9.00x12.08	BD	1	150.00	12.10	1893.75	0.00	1893.75	252.50	1641.00	21.462	0.631	20.831	0.000
TAUSIF ANSARI	CI/23-24/3867	19-Jan-2024	7.06x9.06	PL	6	115.00	47.04	5433.78	0.00	5433.78	472.50	4961.00	66.150	2.364	63.786	0.000
TAUSIF ANSARI	CI/23-24/3960	27-Jan-2024	2.04x7.04	BD	42	150.00	78.12	11812.50	37.50	11775.00	1575.00	10200.00	133.896	3.948	129.948	0.000
TAUSIF ANSARI	CI/23-24/3960	27-Jan-2024	7.06x9.06	BD	11	150.00	86.10	12993.75	157.50	12836.25	1732.50	11104.00	147.268	4.334	142.934	0.000
				Total:	78		367.00	53396.28	195.00	53201.28	6867.50	46334.00	609.760	18.369	591.391	0.000
VIJAY KUMAR MAURYA	CI/23-24/3580	02-Jan-2024		TP	39	155.00	1.08	9067.50	0.00	9067.50	1170.00	7898.00	76.048	11.700	64.348	0.000
VIJAY KUMAR MAURYA	CI/23-24/3696	09-Jan-2024	2.04x5.10	TP	30	155.00	1.08	6975.00	0.00	6975.00	900.00	6075.00	58.500	9.000	49.500	0.000

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Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	Area	Gr Amt	Penality Amt	Bal Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
VIJAY KUMAR MAURYA	CI/23-24/3776	16-Jan-2024	2.04x5.10	TP	24	155.00	1.08	5580.00	0.00	5580.00	720.00	4860.00	46.800	7.200	39.600	0.000
VIJAY KUMAR MAURYA	CI/23-24/3941	23-Jan-2024	2.04x5.10	TP	30	155.00	1.08	6975.00	0.00	6975.00	900.00	6075.00	58.500	9.000	49.500	0.000
VIJAY KUMAR MAURYA	CI/23-24/4075	30-Jan-2024	2.04x5.10	TP	36	155.00	3.00	8370.00	0.00	8370.00	1080.00	7290.00	70.202	10.800	59.402	0.000
				Total:	159		9.00	36967.50	0.00	36967.50	4770.00	32198.00	310.050	47.700	262.350	0.000
VINOD KUMAR AGRAHARI	CI/23-24/3556	02-Jan-2024	2.04x11.09	СН	5	220.00	15.00	3300.00	45.00	3255.00	300.00	2955.00	25.500	1.500	24.000	0.000
VINOD KUMAR AGRAHARI	CI/23-24/3556	02-Jan-2024	2.04x5.10	СН	4	220.00	6.00	1320.00	0.00	1320.00	120.00	1200.00	10.200	0.600	9.600	0.000
VINOD KUMAR AGRAHARI	CI/23-24/3556	02-Jan-2024	2.04x9.09	СН	3	240.00	7.08	1800.00	0.00	1800.00	150.00	1650.00	13.509	0.750	12.759	0.000
VINOD KUMAR AGRAHARI	CI/23-24/3556	02-Jan-2024	2.10x2.10	СН	4	240.00	3.08	840.00	0.00	840.00	70.00	770.00	6.304	0.352	5.952	0.000
VINOD KUMAR AGRAHARI	CI/23-24/3556	02-Jan-2024	3.09x3.09	СН	6	240.00	9.06	2250.00	0.00	2250.00	187.50	2063.00	16.884	0.936	15.948	0.000
VINOD KUMAR AGRAHARI	CI/23-24/3556	02-Jan-2024	5.03x5.03	СН	4	240.00	12.04	2940.00	0.00	2940.00	245.00	2695.00	22.052	1.224	20.828	0.000
VINOD KUMAR AGRAHARI	CI/23-24/3556	02-Jan-2024	5.09x8.09	СН	9	240.00	50.01	12015.00	0.00	12015.00	1001.25	11014.00	90.126	5.004	85.122	0.000
VINOD KUMAR AGRAHARI	CI/23-24/3666	09-Jan-2024	2.04x9.09	СН	7	240.00	17.08	4200.00	0.00	4200.00	350.00	3850.00	31.521	1.750	29.771	0.000
VINOD KUMAR AGRAHARI	CI/23-24/3666	09-Jan-2024	2.10x2.10	СН	1	240.00	0.14	210.00	0.00	210.00	17.50	193.00	1.576	0.088	1.488	0.000
VINOD KUMAR AGRAHARI	CI/23-24/3666	09-Jan-2024	5.03x5.03	СН	3	240.00	9.03	2205.00	0.00	2205.00	183.75	2021.00	16.539	0.918	15.621	0.000
				Total:	46		131.04	31080.00	45.00	31035.00	2625.00	28411.00	234.211	13.122	221.089	0.000
VIRENDRA PRASAD YADAV	CI/23-24/3551	02-Jan-2024		СН	12	240.00	11.04	2700.00	0.00	2700.00	225.00	2475.00	19.517	1.128	18.389	0.000
VIRENDRA PRASAD YADAV	CI/23-24/3551	02-Jan-2024	2.04x5.10	СН	9	220.00	13.08	2970.00	0.00	2970.00	270.00	2700.00	22.950	1.350	21.600	0.000
VIRENDRA PRASAD YADAV	CI/23-24/3551	02-Jan-2024	5.00x8.00	СН	4	220.00	17.12	3905.00	0.00	3905.00	355.00	3550.00	30.176	1.776	28.400	0.000
VIRENDRA PRASAD YADAV	CI/23-24/3605	05-Jan-2024	2.04x5.10	СН	9	220.00	13.08	2970.00	0.00	2970.00	270.00	2700.00	22.950	1.350	21.600	0.000
VIRENDRA PRASAD YADAV	CI/23-24/3605	05-Jan-2024	5.03x5.03	СН	4	240.00	12.04	2940.00	0.00	2940.00	245.00	2695.00	20.820	1.224	19.596	0.000
VIRENDRA PRASAD YADAV	CI/23-24/3665	09-Jan-2024	2.04x3.10	СН	12	240.00	11.04	2700.00	0.00	2700.00	225.00	2475.00	19.704	1.128	18.576	0.000
VIRENDRA PRASAD YADAV	CI/23-24/3665	09-Jan-2024	2.04x5.10	СН	9	220.00	13.08	2970.00	0.00	2970.00	270.00	2700.00	22.950	1.350	21.600	0.000

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Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	Area	Gr Amt	Penality Amt	Bal Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
VIRENDRA PRASAD YADAV	CI/23-24/3757	15-Jan-2024	2.04x3.10	СН	20	240.00	18.12	4500.00	0.00	4500.00	375.00	4125.00	33.704	1.880	31.824	0.000
VIRENDRA PRASAD YADAV	CI/23-24/3904	23-Jan-2024	2.04x11.09	СН	5	220.00	15.00	3300.00	0.00	3300.00	300.00	3000.00	25.500	1.500	24.000	0.000
VIRENDRA PRASAD YADAV	CI/23-24/3904	23-Jan-2024	2.04x5.10	СН	6	220.00	9.00	1980.00	0.00	1980.00	180.00	1800.00	15.300	0.900	14.400	0.000
VIRENDRA PRASAD YADAV	CI/23-24/3904	23-Jan-2024	2.07x4.07	СН	5	220.00	6.09	1443.75	0.00	1443.75	131.25	1313.00	11.810	0.655	11.155	0.000
VIRENDRA PRASAD YADAV	CI/23-24/3904	23-Jan-2024	3.09x3.09	СН	1	220.00	1.09	343.75	0.00	343.75	31.25	313.00	2.813	0.156	2.657	0.000
VIRENDRA PRASAD YADAV	CI/23-24/3904	23-Jan-2024	5.03x5.03	СН	2	240.00	6.02	1470.00	0.00	1470.00	122.50	1348.00	10.410	0.612	9.798	0.000
VIRENDRA PRASAD YADAV	CI/23-24/3904	23-Jan-2024	5.09x8.09	СН	3	240.00	16.11	4005.00	0.00	4005.00	333.75	3671.00	28.368	1.668	26.700	0.000
VIRENDRA PRASAD YADAV	CI/23-24/3989	27-Jan-2024	2.04x7.09	СН	6	220.00	12.00	2640.00	0.00	2640.00	240.00	2400.00	21.600	1.200	20.400	0.000
VIRENDRA PRASAD YADAV	CI/23-24/3989	27-Jan-2024	5.09x8.09	СН	3	240.00	16.11	4005.00	0.00	4005.00	333.75	3671.00	28.368	1.668	26.700	0.000
VIRENDRA PRASAD YADAV	CI/23-24/3989	27-Jan-2024	8.05x11.08	СН	1	240.00	10.14	2610.00	0.00	2610.00	217.50	2393.00	18.487	1.088	17.399	0.000
				Total:	111		201.00	47452.50	0.00	47452.50	4125.00	43329.00	355.427	20.633	334.794	0.000
VISHNU PRAJAPATI	CI/23-24/3553	02-Jan-2024	7.05x9.09	СН	5	220.00	40.00	8800.00	0.00	8800.00	800.00	8000.00	68.000	4.000	64.000	0.000
VISHNU PRAJAPATI	CI/23-24/3643	09-Jan-2024	5.00x8.00	СН	5	220.00	22.03	4881.25	66.56	4814.69	443.75	4371.00	37.720	2.220	35.500	0.000
VISHNU PRAJAPATI	CI/23-24/3903	23-Jan-2024	5.00x8.00	СН	6	220.00	26.10	5857.50	0.00	5857.50	532.50	5325.00	45.264	2.664	42.600	0.000
				Total:	16		88.13	19538.75	66.56	19472.19	1776.25	17696.00	150.984	8.884	142.100	0.000
				Total:	23878		5403434.16	7556898.77	17124.69	7539774.08	430182.07	7109669.00	84417.199	6621.501	77795.698	4118.583