

INDUS KLEED EXPORTS PVT. LTD.
94 CIVIL LINES CHITRA CINEMA ROAD,
SITAPUR, 261001,AMARNAGAR, BISWAN, SITAPUR (UP)
261201

Tel : 9795821554

From : 01-Aug-2022 To : 18-Aug-2022

(WEAVER CARPET RECEIVE DETAIL)

PrintDate/Time: 18-Aug-2022/10:39:29

Folio No.	Carpet No.	Customer OrderNo	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- 805			Receive Date:- 01-Aug-2022			BABLU								
163 (W)	7610	VD-12042022D (RI-57)	DURRY	IK-2394	NO.02	170.00 X 240.00	1	4.0800	0.00	0.00	5.400	0.00	0.00	0.00
163 (W)	7611	VD-12042022D (RI-57)	DURRY	IK-2394	NO.02	170.00 X 240.00	1	4.0800	0.00	0.00	5.400	0.00	0.00	0.00
163 (W)	7612	VD-12042022D (RI-57)	DURRY	IK-2394	NO.02	170.00 X 240.00	1	4.0800	0.00	0.00	5.400	0.00	0.00	0.00
163 (W)	7613	VD-12042022D (RI-57)	DURRY	IK-2394	NO.02	170.00 X 240.00	1	4.0800	0.00	0.00	5.400	0.00	0.00	0.00
163 (W)	7614	VD-12042022D (RI-57)	DURRY	IK-2394	NO.02	170.00 X 240.00	1	4.0800	0.00	0.00	5.400	0.00	0.00	0.00
Total :							5	20.4000		0.00	27.000	0.00	0.00	0.00
Challan No:- 806			Receive Date:- 01-Aug-2022			SELF								
188 (W)	7615	610740-TR(ST-476)	DURRY	IK-2476	NO.02	2.08 X 1.10	1	0.5432	0.00	0.00	1.667	0.00	0.00	0.00
188 (W)	7616	610740-TR(ST-476)	DURRY	IK-2476	NO.02	2.08 X 1.10	1	0.5432	0.00	0.00	1.667	0.00	0.00	0.00
188 (W)	7617	610740-TR(ST-476)	DURRY	IK-2476	NO.02	2.08 X 1.10	1	0.5432	0.00	0.00	1.667	0.00	0.00	0.00
Total :							3	1.6296		0.00	5.001	0.00	0.00	0.00
Challan No:- 807			Receive Date:- 01-Aug-2022			BABLU								
163 (W)	7618	VD-12042022D (RI-57)	DURRY	IK-2394	NO.02	170.00 X 240.00	1	4.0800	0.00	0.00	5.188	0.00	0.00	0.00
163 (W)	7619	VD-12042022D (RI-57)	DURRY	IK-2394	NO.02	170.00 X 240.00	1	4.0800	0.00	0.00	5.188	0.00	0.00	0.00
163 (W)	7620	VD-12042022D (RI-57)	DURRY	IK-2394	NO.02	170.00 X 240.00	1	4.0800	0.00	0.00	5.188	0.00	0.00	0.00
163 (W)	7621	VD-12042022D (RI-57)	DURRY	IK-2394	NO.02	170.00 X 240.00	1	4.0800	0.00	0.00	5.188	0.00	0.00	0.00
163 (W)	7622	VD-12042022D (RI-57)	DURRY	IK-2394	NO.02	170.00 X 240.00	1	4.0800	0.00	0.00	5.188	0.00	0.00	0.00
163 (W)	7623	VD-12042022D (RI-57)	DURRY	IK-2394	NO.02	170.00 X 240.00	1	4.0800	0.00	0.00	5.188	0.00	0.00	0.00
163 (W)	7624	VD-12042022D (RI-57)	DURRY	IK-2394	NO.02	170.00 X 240.00	1	4.0800	0.00	0.00	5.188	0.00	0.00	0.00
163 (W)	7625	VD-12042022D (RI-57)	DURRY	IK-2394	NO.02	170.00 X 240.00	1	4.0800	0.00	0.00	5.188	0.00	0.00	0.00

Folio No.	Carpet No.	Customer OrderNo	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
163 (W)	7626	VD-12042022D (RI-57)	DURRY	IK-2394	NO.02	200.00 X 200.00	1	4.0000	0.00	0.00	5.500	0.00	0.00	0.00
163 (W)	7627	VD-12042022D (RI-57)	DURRY	IK-2394	NO.02	200.00 X 200.00	1	4.0000	0.00	0.00	5.500	0.00	0.00	0.00
Total :							10	40.6400		0.00	52.504	0.00	0.00	0.00
Challan No:- 808			Receive Date:- 02-Aug-2022		AKBAR									
147 (W)	7628	AIH-499002813B(RI-58)	DURRY	IK-1263	NATURAL	60.00 X 200.00	1	1.2000	0.00	0.00	1.960	0.00	0.00	0.00
147 (W)	7629	AIH-499002813B(RI-58)	DURRY	IK-1263	NATURAL	60.00 X 200.00	1	1.2000	0.00	0.00	1.960	0.00	0.00	0.00
147 (W)	7630	AIH-499002813B(RI-58)	DURRY	IK-1263	NATURAL	60.00 X 200.00	1	1.2000	0.00	0.00	1.960	0.00	0.00	0.00
147 (W)	7631	AIH-499002813B(RI-58)	DURRY	IK-1263	NATURAL	60.00 X 200.00	1	1.2000	0.00	0.00	1.960	0.00	0.00	0.00
147 (W)	7632	AIH-499002813B(RI-58)	DURRY	IK-1263	NATURAL	60.00 X 200.00	1	1.2000	0.00	0.00	1.960	0.00	0.00	0.00
147 (W)	7633	AIH-499002813B(RI-58)	DURRY	IK-1263	NATURAL	60.00 X 200.00	1	1.2000	0.00	0.00	1.960	0.00	0.00	0.00
147 (W)	7634	AIH-499002813B(RI-58)	DURRY	IK-1263	NATURAL	60.00 X 200.00	1	1.2000	0.00	0.00	1.960	0.00	0.00	0.00
147 (W)	7635	AIH-499002813B(RI-58)	DURRY	IK-1263	NATURAL	60.00 X 200.00	1	1.2000	0.00	0.00	1.960	0.00	0.00	0.00
147 (W)	7636	AIH-499002813B(RI-58)	DURRY	IK-1263	NATURAL	60.00 X 200.00	1	1.2000	0.00	0.00	1.960	0.00	0.00	0.00
147 (W)	7637	AIH-499002813B(RI-58)	DURRY	IK-1263	NATURAL	60.00 X 200.00	1	1.2000	0.00	0.00	1.960	0.00	0.00	0.00
147 (W)	7638	AIH-499002813B(RI-58)	DURRY	IK-1263	NATURAL	60.00 X 110.00	1	0.6600	0.00	0.00	1.090	0.00	0.00	0.00
147 (W)	7639	AIH-499002813B(RI-58)	DURRY	IK-1263	NATURAL	60.00 X 110.00	1	0.6600	0.00	0.00	1.090	0.00	0.00	0.00
147 (W)	7640	AIH-499002813B(RI-58)	DURRY	IK-1263	NATURAL	60.00 X 110.00	1	0.6600	0.00	0.00	1.090	0.00	0.00	0.00
147 (W)	7641	AIH-499002813B(RI-58)	DURRY	IK-1263	NATURAL	60.00 X 110.00	1	0.6600	0.00	0.00	1.090	0.00	0.00	0.00
147 (W)	7642	AIH-499002813B(RI-58)	DURRY	IK-1263	NATURAL	60.00 X 110.00	1	0.6600	0.00	0.00	1.090	0.00	0.00	0.00
147 (W)	7643	AIH-499002813B(RI-58)	DURRY	IK-1263	NATURAL	60.00 X 110.00	1	0.6600	0.00	0.00	1.090	0.00	0.00	0.00
147 (W)	7644	AIH-499002813B(RI-58)	DURRY	IK-1263	NATURAL	60.00 X 110.00	1	0.6600	0.00	0.00	1.090	0.00	0.00	0.00
Total :							17	16.6200		0.00	27.230	0.00	0.00	0.00
Challan No:- 809			Receive Date:- 03-Aug-2022		SELF									
201 (W)	7645	PO. 3581 (WO-108)	DURRY	IK-1106 OPT-2	TEXTURE-8C	9.00 X 12.00	1	12.0000	0.00	0.00	9.650	0.00	0.00	0.00
201 (W)	7646	PO. 3581 (WO-108)	DURRY	IK-1106 OPT-2	TEXTURE-8C	10.00 X 14.00	1	15.5556	0.00	0.00	13.300	0.00	0.00	0.00
Total :							2	27.5556		0.00	22.950	0.00	0.00	0.00
Challan No:- 810			Receive Date:- 03-Aug-2022		SELF									

Folio No.	Carpet No.	Customer OrderNo	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
185 (P)	7647	PO.3589 (WO-116)	DURRY	IK-1106 OPT-2	TEXTURE-8K	9.00 X 12.00	1	12.0000	0.00	0.00	10.000	0.00	0.00	0.00
185 (P)	7648	PO.3589 (WO-116)	DURRY	IK-1106 OPT-2	TEXTURE -8L	9.00 X 12.00	1	12.0000	0.00	0.00	10.100	0.00	0.00	0.00
Total :							2	24.0000		0.00	20.100	0.00	0.00	0.00
Challan No:- 811			Receive Date:- 03-Aug-2022		SELF									
201 (W)	7649	PO. 3581 (WO-108)	DURRY	IK-1106 OPT-2	TEXTURE-8B	9.00 X 12.00	1	12.0000	0.00	0.00	10.100	0.00	0.00	0.00
Total :							1	12.0000		0.00	10.100	0.00	0.00	0.00
Challan No:- 812			Receive Date:- 03-Aug-2022		SELF									
176 (W)	7650	8818 (LE-71)	DURRY	PEBBLE BEACH	GREY	70.00 X 3000.00	1	21.0000	0.00	0.00	65.500	0.00	0.00	0.00
176 (W)	7651	8818 (LE-71)	DURRY	PEBBLE BEACH	GREY	70.00 X 3000.00	1	21.0000	0.00	0.00	66.200	0.00	0.00	0.00
176 (W)	7652	8818 (LE-71)	DURRY	PEBBLE BEACH	GREY	70.00 X 3000.00	1	21.0000	0.00	0.00	64.900	0.00	0.00	0.00
Total :							3	63.0000		0.00	196.600	0.00	0.00	0.00
Challan No:- 813			Receive Date:- 03-Aug-2022		SELF									
201 (W)	7653	PO. 3581 (WO-108)	DURRY	IK-1106 OPT-2	TEXTURE-8E	9.00 X 12.00	1	12.0000	0.00	0.00	10.000	0.00	0.00	0.00
Total :							1	12.0000		0.00	10.000	0.00	0.00	0.00
Challan No:- 814			Receive Date:- 03-Aug-2022		SELF									
195 (W)	7654	3577A(WO-104)	DURRY	IK-1729	DK.GREY	207.00 X 90.00	1	1.8600	0.00	0.00	2.500	0.00	0.00	0.00
Total :							1	1.8600		0.00	2.500	0.00	0.00	0.00
Challan No:- 815			Receive Date:- 04-Aug-2022		MOH.SAFI									
150 (W)	7655	AIH-499002813E(RI-59)	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.327	0.00	0.00	0.00
150 (W)	7656	AIH-499002813E(RI-59)	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.327	0.00	0.00	0.00
150 (W)	7657	AIH-499002813E(RI-59)	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.327	0.00	0.00	0.00
150 (W)	7658	AIH-499002813E(RI-59)	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.327	0.00	0.00	0.00
150 (W)	7659	AIH-499002813E(RI-59)	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.327	0.00	0.00	0.00
150 (W)	7660	AIH-499002813E(RI-59)	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.327	0.00	0.00	0.00
150 (W)	7661	AIH-499002813E(RI-59)	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.327	0.00	0.00	0.00
150 (W)	7662	AIH-499002813E(RI-59)	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.327	0.00	0.00	0.00
150 (W)	7663	AIH-499002813E(RI-59)	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.327	0.00	0.00	0.00
150 (W)	7664	AIH-499002813E(RI-59)	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.327	0.00	0.00	0.00
150 (W)	7665	AIH-499002813E(RI-59)	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.327	0.00	0.00	0.00

Folio No.	Carpet No.	Customer OrderNo	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
150 (W)	7666	AIH-499002813E(RI-59)	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.327	0.00	0.00	0.00
150 (W)	7667	AIH-499002813E(RI-59)	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.327	0.00	0.00	0.00
150 (W)	7668	AIH-499002813E(RI-59)	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.327	0.00	0.00	0.00
150 (W)	7669	AIH-499002813E(RI-59)	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.327	0.00	0.00	0.00
Total :							15	32.4000		0.00	49.905	0.00	0.00	0.00
Challan No:- 818			Receive Date:- 04-Aug-2022		SELF									
167 (W)	7739	800038-100 (ST-464)	DURRY	IK-2476	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.167	0.00	0.00	0.00
167 (W)	7740	800038-100 (ST-464)	DURRY	IK-2476	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.167	0.00	0.00	0.00
167 (W)	7741	800038-100 (ST-464)	DURRY	IK-2476	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.167	0.00	0.00	0.00
167 (W)	7742	800038-100 (ST-464)	DURRY	IK-2476	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.167	0.00	0.00	0.00
167 (W)	7743	800038-100 (ST-464)	DURRY	IK-2476	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.167	0.00	0.00	0.00
167 (W)	7744	800038-100 (ST-464)	DURRY	IK-2476	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.167	0.00	0.00	0.00
167 (W)	7745	800038-100 (ST-464)	DURRY	IK-2476	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.167	0.00	0.00	0.00
167 (W)	7746	800038-100 (ST-464)	DURRY	IK-2476	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.167	0.00	0.00	0.00
167 (W)	7747	800038-100 (ST-464)	DURRY	IK-2476	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.167	0.00	0.00	0.00
167 (W)	7748	800038-100 (ST-464)	DURRY	IK-2476	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.167	0.00	0.00	0.00
167 (W)	7749	800038-100 (ST-464)	DURRY	IK-2476	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.167	0.00	0.00	0.00
167 (W)	7750	800038-100 (ST-464)	DURRY	IK-2476	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.167	0.00	0.00	0.00
167 (W)	7751	800038-100 (ST-464)	DURRY	IK-2476	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.167	0.00	0.00	0.00
167 (W)	7752	800038-100 (ST-464)	DURRY	IK-2476	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.167	0.00	0.00	0.00
167 (W)	7753	800038-100 (ST-464)	DURRY	IK-2476	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.167	0.00	0.00	0.00
167 (W)	7754	800038-100 (ST-464)	DURRY	IK-2476	NO.03	9.00 X 9.00	1	0.0625	0.00	0.00	0.133	0.00	0.00	0.00
167 (W)	7755	800038-100 (ST-464)	DURRY	IK-2476	NO.03	9.00 X 9.00	1	0.0625	0.00	0.00	0.133	0.00	0.00	0.00
167 (W)	7756	800038-100 (ST-464)	DURRY	IK-2476	NO.03	9.00 X 9.00	1	0.0625	0.00	0.00	0.133	0.00	0.00	0.00
Total :							18	1.1250		0.00	2.904	0.00	0.00	0.00
Challan No:- 819			Receive Date:- 04-Aug-2022		SELF									

Folio No.	Carpet No.	Customer OrderNo	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
167 (W)	7757	800038-100 (ST-464)	DURRY	IK-2476	NO.01	9.00 X 9.00	1	0.0625	0.00	0.00	0.167	0.00	0.00	0.00
167 (W)	7758	800038-100 (ST-464)	DURRY	IK-2476	NO.01	9.00 X 9.00	1	0.0625	0.00	0.00	0.167	0.00	0.00	0.00
167 (W)	7759	800038-100 (ST-464)	DURRY	IK-2476	NO.01	9.00 X 9.00	1	0.0625	0.00	0.00	0.167	0.00	0.00	0.00
167 (W)	7760	800038-100 (ST-464)	DURRY	IK-2476	NO.01	9.00 X 9.00	1	0.0625	0.00	0.00	0.167	0.00	0.00	0.00
167 (W)	7761	800038-100 (ST-464)	DURRY	IK-2476	NO.01	9.00 X 9.00	1	0.0625	0.00	0.00	0.167	0.00	0.00	0.00
167 (W)	7762	800038-100 (ST-464)	DURRY	IK-2476	NO.01	9.00 X 9.00	1	0.0625	0.00	0.00	0.167	0.00	0.00	0.00
167 (W)	7763	800038-100 (ST-464)	DURRY	IK-2476	NO.01	9.00 X 9.00	1	0.0625	0.00	0.00	0.167	0.00	0.00	0.00
167 (W)	7764	800038-100 (ST-464)	DURRY	IK-2476	NO.01	9.00 X 9.00	1	0.0625	0.00	0.00	0.167	0.00	0.00	0.00
167 (W)	7765	800038-100 (ST-464)	DURRY	IK-2476	NO.01	9.00 X 9.00	1	0.0625	0.00	0.00	0.167	0.00	0.00	0.00
167 (W)	7766	800038-100 (ST-464)	DURRY	IK-2476	NO.01	9.00 X 9.00	1	0.0625	0.00	0.00	0.167	0.00	0.00	0.00
167 (W)	7767	800038-100 (ST-464)	DURRY	IK-2476	NO.01	9.00 X 9.00	1	0.0625	0.00	0.00	0.167	0.00	0.00	0.00
167 (W)	7768	800038-100 (ST-464)	DURRY	IK-2476	NO.01	9.00 X 9.00	1	0.0625	0.00	0.00	0.167	0.00	0.00	0.00
167 (W)	7769	800038-100 (ST-464)	DURRY	IK-2476	NO.01	9.00 X 9.00	1	0.0625	0.00	0.00	0.167	0.00	0.00	0.00
167 (W)	7770	800038-100 (ST-464)	DURRY	IK-2476	NO.01	9.00 X 9.00	1	0.0625	0.00	0.00	0.167	0.00	0.00	0.00
167 (W)	7771	800038-100 (ST-464)	DURRY	IK-2476	NO.01	9.00 X 9.00	1	0.0625	0.00	0.00	0.167	0.00	0.00	0.00
167 (W)	7772	800038-100 (ST-464)	DURRY	IK-2940	NO.03	9.00 X 9.00	1	0.0625	0.00	0.00	0.144	0.00	0.00	0.00
167 (W)	7773	800038-100 (ST-464)	DURRY	IK-2940	NO.03	9.00 X 9.00	1	0.0625	0.00	0.00	0.144	0.00	0.00	0.00
167 (W)	7774	800038-100 (ST-464)	DURRY	IK-2940	NO.03	9.00 X 9.00	1	0.0625	0.00	0.00	0.144	0.00	0.00	0.00
167 (W)	7775	800038-100 (ST-464)	DURRY	IK-2940	NO.03	9.00 X 9.00	1	0.0625	0.00	0.00	0.144	0.00	0.00	0.00
167 (W)	7776	800038-100 (ST-464)	DURRY	IK-2940	NO.03	9.00 X 9.00	1	0.0625	0.00	0.00	0.144	0.00	0.00	0.00
167 (W)	7777	800038-100 (ST-464)	DURRY	IK-2940	NO.03	9.00 X 9.00	1	0.0625	0.00	0.00	0.144	0.00	0.00	0.00
167 (W)	7778	800038-100 (ST-464)	DURRY	IK-2940	NO.03	9.00 X 9.00	1	0.0625	0.00	0.00	0.144	0.00	0.00	0.00
167 (W)	7779	800038-100 (ST-464)	DURRY	IK-2940	NO.03	9.00 X 9.00	1	0.0625	0.00	0.00	0.144	0.00	0.00	0.00
167 (W)	7780	800038-100 (ST-464)	DURRY	IK-2940	NO.03	9.00 X 9.00	1	0.0625	0.00	0.00	0.144	0.00	0.00	0.00
167 (W)	7781	800038-100 (ST-464)	DURRY	IK-2940	NO.03	9.00 X 9.00	1	0.0625	0.00	0.00	0.144	0.00	0.00	0.00

Folio No.	Carpet No.	Customer OrderNo	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
167 (W)	7782	800038-100 (ST-464)	DURRY	IK-2940	NO.03	9.00 X 9.00	1	0.0625	0.00	0.00	0.144	0.00	0.00	0.00
167 (W)	7783	800038-100 (ST-464)	DURRY	IK-2940	NO.03	9.00 X 9.00	1	0.0625	0.00	0.00	0.144	0.00	0.00	0.00
167 (W)	7784	800038-100 (ST-464)	DURRY	IK-2940	NO.03	9.00 X 9.00	1	0.0625	0.00	0.00	0.144	0.00	0.00	0.00
167 (W)	7785	800038-100 (ST-464)	DURRY	IK-2940	NO.03	9.00 X 9.00	1	0.0625	0.00	0.00	0.144	0.00	0.00	0.00
167 (W)	7786	800038-100 (ST-464)	DURRY	IK-2940	NO.03	9.00 X 9.00	1	0.0625	0.00	0.00	0.144	0.00	0.00	0.00
167 (W)	7787	800038-100 (ST-464)	DURRY	IK-2940	NO.03	9.00 X 9.00	1	0.0625	0.00	0.00	0.144	0.00	0.00	0.00
167 (W)	7788	800038-100 (ST-464)	DURRY	IK-2940	NO.03	9.00 X 9.00	1	0.0625	0.00	0.00	0.144	0.00	0.00	0.00
167 (W)	7789	800038-100 (ST-464)	DURRY	IK-2940	NO.03	9.00 X 9.00	1	0.0625	0.00	0.00	0.144	0.00	0.00	0.00
167 (W)	7790	800038-100 (ST-464)	DURRY	IK-2940	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.147	0.00	0.00	0.00
167 (W)	7791	800038-100 (ST-464)	DURRY	IK-2940	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.147	0.00	0.00	0.00
167 (W)	7792	800038-100 (ST-464)	DURRY	IK-2940	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.147	0.00	0.00	0.00
167 (W)	7793	800038-100 (ST-464)	DURRY	IK-2940	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.147	0.00	0.00	0.00
167 (W)	7794	800038-100 (ST-464)	DURRY	IK-2940	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.147	0.00	0.00	0.00
167 (W)	7795	800038-100 (ST-464)	DURRY	IK-2940	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.147	0.00	0.00	0.00
167 (W)	7796	800038-100 (ST-464)	DURRY	IK-2940	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.147	0.00	0.00	0.00
167 (W)	7797	800038-100 (ST-464)	DURRY	IK-2940	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.147	0.00	0.00	0.00
167 (W)	7798	800038-100 (ST-464)	DURRY	IK-2940	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.147	0.00	0.00	0.00
167 (W)	7799	800038-100 (ST-464)	DURRY	IK-2940	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.147	0.00	0.00	0.00
167 (W)	7800	800038-100 (ST-464)	DURRY	IK-2940	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.147	0.00	0.00	0.00
167 (W)	7801	800038-100 (ST-464)	DURRY	IK-2940	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.147	0.00	0.00	0.00
167 (W)	7802	800038-100 (ST-464)	DURRY	IK-2940	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.147	0.00	0.00	0.00
167 (W)	7803	800038-100 (ST-464)	DURRY	IK-2940	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.147	0.00	0.00	0.00
167 (W)	7804	800038-100 (ST-464)	DURRY	IK-2940	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.147	0.00	0.00	0.00
167 (W)	7805	800038-100 (ST-464)	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.088	0.00	0.00	0.00
167 (W)	7806	800038-100 (ST-464)	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.088	0.00	0.00	0.00

Folio No.	Carpet No.	Customer OrderNo	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
167 (W)	7807	800038-100 (ST-464)	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.088	0.00	0.00	0.00
167 (W)	7808	800038-100 (ST-464)	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.088	0.00	0.00	0.00
167 (W)	7809	800038-100 (ST-464)	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.088	0.00	0.00	0.00
167 (W)	7810	800038-100 (ST-464)	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.088	0.00	0.00	0.00
167 (W)	7811	800038-100 (ST-464)	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.088	0.00	0.00	0.00
167 (W)	7812	800038-100 (ST-464)	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.088	0.00	0.00	0.00
167 (W)	7813	800038-100 (ST-464)	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.088	0.00	0.00	0.00
167 (W)	7814	800038-100 (ST-464)	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.088	0.00	0.00	0.00
167 (W)	7815	800038-100 (ST-464)	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.088	0.00	0.00	0.00
167 (W)	7816	800038-100 (ST-464)	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.088	0.00	0.00	0.00
167 (W)	7817	800038-100 (ST-464)	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.088	0.00	0.00	0.00
167 (W)	7818	800038-100 (ST-464)	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.088	0.00	0.00	0.00
167 (W)	7819	800038-100 (ST-464)	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.088	0.00	0.00	0.00
167 (W)	7820	800038-100 (ST-464)	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.088	0.00	0.00	0.00
Total :							64	3.5568		0.00	8.710	0.00	0.00	0.00
Challan No:- 820			Receive Date:- 05-Aug-2022			SELF								
167 (W)	7821	800038-100 (ST-464)	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.089	0.00	0.00	0.00
167 (W)	7822	800038-100 (ST-464)	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.089	0.00	0.00	0.00
167 (W)	7823	800038-100 (ST-464)	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.089	0.00	0.00	0.00
167 (W)	7824	800038-100 (ST-464)	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.089	0.00	0.00	0.00
167 (W)	7825	800038-100 (ST-464)	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.089	0.00	0.00	0.00
167 (W)	7826	800038-100 (ST-464)	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.089	0.00	0.00	0.00
167 (W)	7827	800038-100 (ST-464)	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.089	0.00	0.00	0.00
167 (W)	7828	800038-100 (ST-464)	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.089	0.00	0.00	0.00
167 (W)	7829	800038-100 (ST-464)	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.089	0.00	0.00	0.00
167 (W)	7830	800038-100 (ST-464)	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.089	0.00	0.00	0.00

Folio No.	Carpet No.	Customer OrderNo	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
167 (W)	7831	800038-100 (ST-464)	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.089	0.00	0.00	0.00
167 (W)	7832	800038-100 (ST-464)	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.089	0.00	0.00	0.00
167 (W)	7833	800038-100 (ST-464)	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.089	0.00	0.00	0.00
167 (W)	7834	800038-100 (ST-464)	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.089	0.00	0.00	0.00
167 (W)	7835	800038-100 (ST-464)	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.089	0.00	0.00	0.00
167 (W)	7836	800038-100 (ST-464)	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.089	0.00	0.00	0.00
167 (W)	7837	800038-100 (ST-464)	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.089	0.00	0.00	0.00
167 (W)	7838	800038-100 (ST-464)	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.089	0.00	0.00	0.00
167 (W)	7839	800038-100 (ST-464)	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.089	0.00	0.00	0.00
167 (W)	7840	800038-100 (ST-464)	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.089	0.00	0.00	0.00
167 (W)	7841	800038-100 (ST-464)	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.089	0.00	0.00	0.00
167 (W)	7842	800038-100 (ST-464)	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.089	0.00	0.00	0.00
167 (W)	7843	800038-100 (ST-464)	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.089	0.00	0.00	0.00
167 (W)	7844	800038-100 (ST-464)	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.089	0.00	0.00	0.00
167 (W)	7845	800038-100 (ST-464)	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.089	0.00	0.00	0.00
167 (W)	7846	800038-100 (ST-464)	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.089	0.00	0.00	0.00
167 (W)	7847	800038-100 (ST-464)	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.089	0.00	0.00	0.00
167 (W)	7848	800038-100 (ST-464)	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.089	0.00	0.00	0.00
167 (W)	7849	800038-100 (ST-464)	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.075	0.00	0.00	0.00
167 (W)	7850	800038-100 (ST-464)	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.075	0.00	0.00	0.00
167 (W)	7851	800038-100 (ST-464)	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.075	0.00	0.00	0.00
167 (W)	7852	800038-100 (ST-464)	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.075	0.00	0.00	0.00
167 (W)	7853	800038-100 (ST-464)	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.075	0.00	0.00	0.00
167 (W)	7854	800038-100 (ST-464)	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.075	0.00	0.00	0.00
167 (W)	7855	800038-100 (ST-464)	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.075	0.00	0.00	0.00

Folio No.	Carpet No.	Customer OrderNo	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
167 (W)	7856	800038-100 (ST-464)	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.075	0.00	0.00	0.00
167 (W)	7857	800038-100 (ST-464)	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.075	0.00	0.00	0.00
167 (W)	7858	800038-100 (ST-464)	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.075	0.00	0.00	0.00
167 (W)	7859	800038-100 (ST-464)	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.075	0.00	0.00	0.00
167 (W)	7860	800038-100 (ST-464)	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.075	0.00	0.00	0.00
167 (W)	7861	800038-100 (ST-464)	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.075	0.00	0.00	0.00
167 (W)	7862	800038-100 (ST-464)	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.075	0.00	0.00	0.00
167 (W)	7863	800038-100 (ST-464)	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.075	0.00	0.00	0.00
167 (W)	7864	800038-100 (ST-464)	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.075	0.00	0.00	0.00
167 (W)	7865	800038-100 (ST-464)	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.075	0.00	0.00	0.00
167 (W)	7866	800038-100 (ST-464)	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.075	0.00	0.00	0.00
167 (W)	7867	800038-100 (ST-464)	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.075	0.00	0.00	0.00
167 (W)	7868	800038-100 (ST-464)	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.075	0.00	0.00	0.00
167 (W)	7869	800038-100 (ST-464)	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.075	0.00	0.00	0.00
167 (W)	7870	800038-100 (ST-464)	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.075	0.00	0.00	0.00
167 (W)	7871	800038-100 (ST-464)	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.071	0.00	0.00	0.00
167 (W)	7872	800038-100 (ST-464)	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.071	0.00	0.00	0.00
167 (W)	7873	800038-100 (ST-464)	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.071	0.00	0.00	0.00
167 (W)	7874	800038-100 (ST-464)	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.071	0.00	0.00	0.00
167 (W)	7875	800038-100 (ST-464)	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.071	0.00	0.00	0.00
167 (W)	7876	800038-100 (ST-464)	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.071	0.00	0.00	0.00
167 (W)	7877	800038-100 (ST-464)	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.071	0.00	0.00	0.00
167 (W)	7878	800038-100 (ST-464)	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.091	0.00	0.00	0.00
167 (W)	7879	800038-100 (ST-464)	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.091	0.00	0.00	0.00
167 (W)	7880	800038-100 (ST-464)	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.091	0.00	0.00	0.00

Folio No.	Carpet No.	Customer OrderNo	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
167 (W)	7881	800038-100 (ST-464)	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.091	0.00	0.00	0.00
167 (W)	7882	800038-100 (ST-464)	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.091	0.00	0.00	0.00
167 (W)	7883	800038-100 (ST-464)	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.091	0.00	0.00	0.00
167 (W)	7884	800038-100 (ST-464)	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.091	0.00	0.00	0.00
167 (W)	7885	800038-100 (ST-464)	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.091	0.00	0.00	0.00
167 (W)	7886	800038-100 (ST-464)	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.091	0.00	0.00	0.00
167 (W)	7887	800038-100 (ST-464)	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.091	0.00	0.00	0.00
167 (W)	7888	800038-100 (ST-464)	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.091	0.00	0.00	0.00
Total :							68	2.3664		0.00	5.640	0.00	0.00	0.00
Challan No:- 821			Receive Date:- 05-Aug-2022		SELF									
88 (W)	7889	BY MAIL(AV-018)	DURRY	IK-3932	NO.02	10.00 X 14.00	1	15.5556	0.00	0.00	24.900	0.00	0.00	0.00
88 (W)	7890	BY MAIL(AV-018)	DURRY	IK-3932	NO.02	10.00 X 14.00	1	15.5556	0.00	0.00	24.900	0.00	0.00	0.00
88 (W)	7891	BY MAIL(AV-018)	DURRY	IK-3932	NO.01	10.00 X 14.00	1	15.5556	0.00	0.00	26.000	0.00	0.00	0.00
Total :							3	46.6668		0.00	75.800	0.00	0.00	0.00
Challan No:- 822			Receive Date:- 05-Aug-2022		SELF									
195 (W)	7892	3577A(WO-104)	DURRY	IK-1729	TAUPE	215.00 X 200.00	1	4.3000	0.00	0.00	5.400	0.00	0.00	0.00
195 (W)	7893	3577A(WO-104)	DURRY	IK-1729	TAUPE	215.00 X 200.00	1	4.3000	0.00	0.00	5.400	0.00	0.00	0.00
Total :							2	8.6000		0.00	10.800	0.00	0.00	0.00
Challan No:- 823			Receive Date:- 05-Aug-2022		SELF									
201 (W)	7894	PO. 3581 (WO-108)	DURRY	IK-1106 OPT-2	TEXTURE-8D	9.00 X 12.00	1	12.0000	0.00	0.00	9.200	0.00	0.00	0.00
Total :							1	12.0000		0.00	9.200	0.00	0.00	0.00
Challan No:- 824			Receive Date:- 05-Aug-2022		SELF									
202 (W)	7895	WO-29(NO-24)	DURRY	COCO RUG	NO.01	140.00 X 240.00	1	3.3600	0.00	0.00	3.700	0.00	0.00	0.00
Total :							1	3.3600		0.00	3.700	0.00	0.00	0.00
Challan No:- 825			Receive Date:- 05-Aug-2022		SELF									
206 (W)	7896	PO. 3593(WO-120)	DURRY	IK-136	TEXTURE-3G	9.00 X 12.00	1	12.0000	0.00	0.00	15.800	0.00	0.00	0.00
Total :							1	12.0000		0.00	15.800	0.00	0.00	0.00
Challan No:- 826			Receive Date:- 05-Aug-2022		SELF									
187 (W)	7897	PO. 3585 (WO-112)	DURRY	IK-2255	TEXTURE-7C	10.00 X 14.00	1	15.5556	0.00	0.00	20.700	0.00	0.00	0.00
187 (W)	7898	PO. 3585 (WO-112)	DURRY	IK-2255	TEXTURE-7C	9.00 X 12.00	1	12.0000	0.00	0.00	15.500	0.00	0.00	0.00

Folio No.	Carpet No.	Customer OrderNo	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							2	27.5556		0.00	36.200	0.00	0.00	0.00
Challan No:- 827			Receive Date:- 05-Aug-2022		SELF									
205 (W)	7899	PO-3661(WO-125)	DURRY	IK-2255	TEXTURE-7B	10.00 X 14.00	1	15.5556	0.00	0.00	28.200	0.00	0.00	0.00
Total :							1	15.5556		0.00	28.200	0.00	0.00	0.00
Challan No:- 828			Receive Date:- 05-Aug-2022		RAJESH									
169 (W)	7900	AIH-499002813B(RI-58)	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.043	0.00	0.00	0.00
169 (W)	7901	AIH-499002813B(RI-58)	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.043	0.00	0.00	0.00
169 (W)	7902	AIH-499002813B(RI-58)	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.043	0.00	0.00	0.00
169 (W)	7903	AIH-499002813B(RI-58)	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.043	0.00	0.00	0.00
169 (W)	7904	AIH-499002813B(RI-58)	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.043	0.00	0.00	0.00
169 (W)	7905	AIH-499002813B(RI-58)	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.043	0.00	0.00	0.00
169 (W)	7906	AIH-499002813B(RI-58)	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.043	0.00	0.00	0.00
Total :							7	15.1200		0.00	21.301	0.00	0.00	0.00
Challan No:- 829			Receive Date:- 05-Aug-2022		SELF									
176 (W)	7907	8818 (LE-71)	DURRY	PEBBLE BEACH	GREY	70.00 X 3000.00	1	21.0000	0.00	0.00	64.500	0.00	0.00	0.00
176 (W)	7908	8818 (LE-71)	DURRY	PEBBLE BEACH	GREY	70.00 X 3000.00	1	21.0000	0.00	0.00	67.400	0.00	0.00	0.00
176 (W)	7909	8818 (LE-71)	DURRY	PEBBLE BEACH	GREY	70.00 X 3000.00	1	21.0000	0.00	0.00	65.400	0.00	0.00	0.00
176 (W)	7910	8818 (LE-71)	DURRY	PEBBLE BEACH	GREY	70.00 X 3000.00	1	21.0000	0.00	0.00	67.200	0.00	0.00	0.00
176 (W)	7911	8818 (LE-71)	DURRY	PEBBLE BEACH	GREY	70.00 X 3000.00	1	21.0000	0.00	0.00	66.000	0.00	0.00	0.00
Total :							5	105.0000		0.00	330.500	0.00	0.00	0.00
Challan No:- 830			Receive Date:- 06-Aug-2022		SELF									
167 (W)	7912	800038-100 (ST-464)	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	7913	800038-100 (ST-464)	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	7914	800038-100 (ST-464)	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	7915	800038-100 (ST-464)	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	7916	800038-100 (ST-464)	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	7917	800038-100 (ST-464)	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	7918	800038-100 (ST-464)	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00

Folio No.	Carpet No.	Customer OrderNo	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
167 (W)	7919	800038-100 (ST-464)	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	7920	800038-100 (ST-464)	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	7921	800038-100 (ST-464)	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	7922	800038-100 (ST-464)	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	7923	800038-100 (ST-464)	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	7924	800038-100 (ST-464)	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	7925	800038-100 (ST-464)	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	7926	800038-100 (ST-464)	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	7927	800038-100 (ST-464)	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	7928	800038-100 (ST-464)	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	7929	800038-100 (ST-464)	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	7930	800038-100 (ST-464)	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	7931	800038-100 (ST-464)	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	7932	800038-100 (ST-464)	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	7933	800038-100 (ST-464)	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	7934	800038-100 (ST-464)	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	7935	800038-100 (ST-464)	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	7936	800038-100 (ST-464)	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	7937	800038-100 (ST-464)	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	7938	800038-100 (ST-464)	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	7939	800038-100 (ST-464)	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	7940	800038-100 (ST-464)	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	7941	800038-100 (ST-464)	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	7942	800038-100 (ST-464)	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	7943	800038-100 (ST-464)	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00

Folio No.	Carpet No.	Customer OrderNo	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
167 (W)	7944	800038-100 (ST-464)	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	7945	800038-100 (ST-464)	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	7946	800038-100 (ST-464)	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	7947	800038-100 (ST-464)	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	7948	800038-100 (ST-464)	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	7949	800038-100 (ST-464)	DURRY	IK-2476	NO.01	9.00 X 9.00	1	0.0625	0.00	0.00	0.167	0.00	0.00	0.00
167 (W)	7950	800038-100 (ST-464)	DURRY	IK-2476	NO.01	9.00 X 9.00	1	0.0625	0.00	0.00	0.167	0.00	0.00	0.00
167 (W)	7951	800038-100 (ST-464)	DURRY	IK-2476	NO.01	9.00 X 9.00	1	0.0625	0.00	0.00	0.167	0.00	0.00	0.00
167 (W)	7952	800038-100 (ST-464)	DURRY	IK-2476	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.100	0.00	0.00	0.00
167 (W)	7953	800038-100 (ST-464)	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.080	0.00	0.00	0.00
167 (W)	7954	800038-100 (ST-464)	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.080	0.00	0.00	0.00
167 (W)	7955	800038-100 (ST-464)	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.080	0.00	0.00	0.00
167 (W)	7956	800038-100 (ST-464)	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.080	0.00	0.00	0.00
167 (W)	7957	800038-100 (ST-464)	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.080	0.00	0.00	0.00
167 (W)	7958	800038-100 (ST-464)	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.080	0.00	0.00	0.00
167 (W)	7959	800038-100 (ST-464)	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.080	0.00	0.00	0.00
167 (W)	7960	800038-100 (ST-464)	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.080	0.00	0.00	0.00
167 (W)	7961	800038-100 (ST-464)	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.080	0.00	0.00	0.00
167 (W)	7962	800038-100 (ST-464)	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.080	0.00	0.00	0.00
167 (W)	7963	800038-100 (ST-464)	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.083	0.00	0.00	0.00
167 (W)	7964	800038-100 (ST-464)	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.083	0.00	0.00	0.00
167 (W)	7965	800038-100 (ST-464)	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.083	0.00	0.00	0.00
167 (W)	7966	800038-100 (ST-464)	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.083	0.00	0.00	0.00
167 (W)	7967	800038-100 (ST-464)	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.083	0.00	0.00	0.00
167 (W)	7968	800038-100 (ST-464)	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.083	0.00	0.00	0.00

Folio No.	Carpet No.	Customer OrderNo	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
167 (W)	7969	800038-100 (ST-464)	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.083	0.00	0.00	0.00
167 (W)	7970	800038-100 (ST-464)	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.083	0.00	0.00	0.00
167 (W)	7971	800038-100 (ST-464)	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.083	0.00	0.00	0.00
167 (W)	7972	800038-100 (ST-464)	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.083	0.00	0.00	0.00
167 (W)	7973	800038-100 (ST-464)	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.083	0.00	0.00	0.00
167 (W)	7974	800038-100 (ST-464)	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.083	0.00	0.00	0.00
167 (W)	7975	800038-100 (ST-464)	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	7976	800038-100 (ST-464)	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	7977	800038-100 (ST-464)	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	7978	800038-100 (ST-464)	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	7979	800038-100 (ST-464)	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	7980	800038-100 (ST-464)	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	7981	800038-100 (ST-464)	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	7982	800038-100 (ST-464)	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	7983	800038-100 (ST-464)	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	7984	800038-100 (ST-464)	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	7985	800038-100 (ST-464)	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	7986	800038-100 (ST-464)	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	7987	800038-100 (ST-464)	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	7988	800038-100 (ST-464)	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	7989	800038-100 (ST-464)	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	7990	800038-100 (ST-464)	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	7991	800038-100 (ST-464)	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	7992	800038-100 (ST-464)	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	7993	800038-100 (ST-464)	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00

Folio No.	Carpet No.	Customer OrderNo	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
167 (W)	7994	800038-100 (ST-464)	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	7995	800038-100 (ST-464)	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	7996	800038-100 (ST-464)	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	7997	800038-100 (ST-464)	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	7998	800038-100 (ST-464)	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	7999	800038-100 (ST-464)	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	8000	800038-100 (ST-464)	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	8001	800038-100 (ST-464)	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	8002	800038-100 (ST-464)	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	8003	800038-100 (ST-464)	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	8004	800038-100 (ST-464)	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	8005	800038-100 (ST-464)	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	8006	800038-100 (ST-464)	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	8007	800038-100 (ST-464)	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	8008	800038-100 (ST-464)	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	8009	800038-100 (ST-464)	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	8010	800038-100 (ST-464)	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	8011	800038-100 (ST-464)	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	8012	800038-100 (ST-464)	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	8013	800038-100 (ST-464)	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	8014	800038-100 (ST-464)	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	8015	800038-100 (ST-464)	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	8016	800038-100 (ST-464)	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	8017	800038-100 (ST-464)	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	8018	800038-100 (ST-464)	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00

Folio No.	Carpet No.	Customer OrderNo	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
167 (W)	8019	800038-100 (ST-464)	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	8020	800038-100 (ST-464)	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	8021	800038-100 (ST-464)	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	8022	800038-100 (ST-464)	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	8023	800038-100 (ST-464)	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	8024	800038-100 (ST-464)	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	8025	800038-100 (ST-464)	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	8026	800038-100 (ST-464)	DURRY	IK-2940	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	8027	800038-100 (ST-464)	DURRY	IK-2940	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	8028	800038-100 (ST-464)	DURRY	IK-2940	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	8029	800038-100 (ST-464)	DURRY	IK-2940	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	8030	800038-100 (ST-464)	DURRY	IK-2940	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	8031	800038-100 (ST-464)	DURRY	IK-2940	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	8032	800038-100 (ST-464)	DURRY	IK-2940	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	8033	800038-100 (ST-464)	DURRY	IK-2940	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	8034	800038-100 (ST-464)	DURRY	IK-2940	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	8035	800038-100 (ST-464)	DURRY	IK-2940	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	8036	800038-100 (ST-464)	DURRY	IK-2940	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	8037	800038-100 (ST-464)	DURRY	IK-2940	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	8038	800038-100 (ST-464)	DURRY	IK-2940	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	8039	800038-100 (ST-464)	DURRY	IK-2940	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	8040	800038-100 (ST-464)	DURRY	IK-2940	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	8041	800038-100 (ST-464)	DURRY	IK-2940	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
Total :							130	4.6348		0.00	10.668	0.00	0.00	0.00
Challan No:- 831			Receive Date:- 06-Aug-2022			SELF								
187 (W)	8042	PO. 3585 (WO-112)	DURRY	IK-2255	TEXTURE-7E	10.00 X 14.00	1	15.5556	0.00	0.00	19.100	0.00	0.00	0.00

Folio No.	Carpet No.	Customer OrderNo	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							1	15.5556		0.00	19.100	0.00	0.00	0.00
Challan No:- 837			Receive Date:- 05-Aug-2022		PAPPU									
173 (W)	8061	AIH-499002813B(RI-58)	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.454	0.00	0.00	0.00
173 (W)	8062	AIH-499002813B(RI-58)	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.454	0.00	0.00	0.00
173 (W)	8063	AIH-499002813B(RI-58)	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.454	0.00	0.00	0.00
173 (W)	8064	AIH-499002813B(RI-58)	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.454	0.00	0.00	0.00
173 (W)	8065	AIH-499002813B(RI-58)	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.454	0.00	0.00	0.00
173 (W)	8066	AIH-499002813B(RI-58)	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.454	0.00	0.00	0.00
173 (W)	8067	AIH-499002813B(RI-58)	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.454	0.00	0.00	0.00
173 (W)	8068	AIH-499002813B(RI-58)	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.454	0.00	0.00	0.00
173 (W)	8069	AIH-499002813B(RI-58)	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.450	0.00	0.00	0.00
173 (W)	8070	AIH-499002813B(RI-58)	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.450	0.00	0.00	0.00
173 (W)	8071	AIH-499002813B(RI-58)	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.450	0.00	0.00	0.00
Total :							11	23.7600		0.00	37.982	0.00	0.00	0.00
Challan No:- 838			Receive Date:- 05-Aug-2022		BALGOVING									
148 (W)	8072	AIH-499002813B(RI-58)	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.290	0.00	0.00	0.00
148 (W)	8073	AIH-499002813B(RI-58)	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.290	0.00	0.00	0.00
148 (W)	8074	AIH-499002813B(RI-58)	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.290	0.00	0.00	0.00
148 (W)	8075	AIH-499002813B(RI-58)	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.290	0.00	0.00	0.00
148 (W)	8076	AIH-499002813B(RI-58)	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.290	0.00	0.00	0.00
148 (W)	8077	AIH-499002813B(RI-58)	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.225	0.00	0.00	0.00
148 (W)	8078	AIH-499002813B(RI-58)	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.225	0.00	0.00	0.00
148 (W)	8079	AIH-499002813B(RI-58)	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.225	0.00	0.00	0.00
148 (W)	8080	AIH-499002813B(RI-58)	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.225	0.00	0.00	0.00
Total :							9	19.4400		0.00	29.350	0.00	0.00	0.00
Challan No:- 839			Receive Date:- 05-Aug-2022		SARVESH									

Folio No.	Carpet No.	Customer OrderNo	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
144 (W)	8081	AIH-499002813B(RI-58)	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.300	0.00	0.00	0.00
144 (W)	8082	AIH-499002813B(RI-58)	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.300	0.00	0.00	0.00
144 (W)	8083	AIH-499002813B(RI-58)	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.300	0.00	0.00	0.00
144 (W)	8084	AIH-499002813B(RI-58)	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.300	0.00	0.00	0.00
144 (W)	8085	AIH-499002813B(RI-58)	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.300	0.00	0.00	0.00
144 (W)	8086	AIH-499002813B(RI-58)	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.300	0.00	0.00	0.00
144 (W)	8087	AIH-499002813B(RI-58)	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.300	0.00	0.00	0.00
Total :							7	15.1200		0.00	23.100	0.00	0.00	0.00
Challan No:- 841			Receive Date:- 05-Aug-2022		RAMA SHANKAR									
149 (W)	01	AIH-499002813B(RI-58)	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.420	0.00	0.00	0.00
149 (W)	02	AIH-499002813B(RI-58)	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.420	0.00	0.00	0.00
149 (W)	8097	AIH-499002813B(RI-58)	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.042	0.00	0.00	0.00
Total :							3	6.4800		0.00	9.882	0.00	0.00	0.00
Challan No:- 842			Receive Date:- 05-Aug-2022		RAMA SHANKAR									
214 (W)	8098	AIH-499002813E(RI-59)	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.042	0.00	0.00	0.00
Total :							1	2.1600		0.00	3.042	0.00	0.00	0.00
Challan No:- 843			Receive Date:- 05-Aug-2022		RAMA SHANKAR									
149 (W)	8099	AIH-499002813B(RI-58)	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.042	0.00	0.00	0.00
149 (W)	8100	AIH-499002813B(RI-58)	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.042	0.00	0.00	0.00
149 (W)	8101	AIH-499002813B(RI-58)	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.042	0.00	0.00	0.00
Total :							3	6.4800		0.00	9.126	0.00	0.00	0.00
Challan No:- 844			Receive Date:- 05-Aug-2022		SELF									
195 (W)	8102	3577A(WO-104)	DURRY	IK-1729	LT DK GREY	207.00 X 90.00	1	1.8600	0.00	0.00	2.450	0.00	0.00	0.00
Total :							1	1.8600		0.00	2.450	0.00	0.00	0.00
Challan No:- 849			Receive Date:- 06-Aug-2022		SELF SEWING									
141 (W)	8114	604431-NY (ST-413)	DURRY	IK-BRD-423	NO.01	15.00 X 85.00	1	141.6670	0.00	0.00	225.000	0.00	0.00	0.00
141 (W)	8115	604431-NY (ST-413)	DURRY	IK-BRD-423	NO.02	15.00 X 85.00	1	141.6670	0.00	0.00	224.200	0.00	0.00	0.00
141 (W)	8116	604431-NY (ST-413)	DURRY	IK-BRD-423	NO.02	15.00 X 85.00	1	141.6670	0.00	0.00	224.200	0.00	0.00	0.00

Folio No.	Carpet No.	Customer OrderNo	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
141 (W)	8117	604431-NY (ST-413)	DURRY	IK-BRD-423	NO.03	15.00 X 85.00	1	141.6670	0.00	0.00	224.300	0.00	0.00	0.00
141 (W)	8118	604431-NY (ST-413)	DURRY	IK-BRD-423	NO.06	15.00 X 85.00	1	141.6670	0.00	0.00	247.000	0.00	0.00	0.00
Total :							5	708.3350		0.00	1144.700	0.00	0.00	0.00
Challan No:- 850			Receive Date:- 06-Aug-2022			SELF SEWING								
142 (W)	8119	604429-NY(ST-412)	DURRY	IK-BRD-426	NO.05	180.00 X 960.00	1	133.3330	0.00	0.00	322.000	0.00	0.00	0.00
142 (W)	8120	604429-NY(ST-412)	DURRY	IK-BRD-426	NO.05	180.00 X 960.00	1	133.3330	0.00	0.00	322.000	0.00	0.00	0.00
142 (W)	8121	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.05	180.00 X 960.00	1	133.3330	0.00	0.00	395.000	0.00	0.00	0.00
142 (W)	8122	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.05	180.00 X 960.00	1	133.3330	0.00	0.00	395.000	0.00	0.00	0.00
142 (W)	8123	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.03	180.00 X 960.00	1	133.3330	0.00	0.00	395.800	0.00	0.00	0.00
Total :							5	666.6650		0.00	1829.800	0.00	0.00	0.00
Challan No:- 853			Receive Date:- 06-Aug-2022			LEATHER								
208 (W)	8157	602440-NW (ST-486)	DURRY	IK-2954	SADDLE	10.00 X 10.00	1	11.1111	0.00	0.00	32.600	0.00	0.00	0.00
Total :							1	11.1111		0.00	32.600	0.00	0.00	0.00
Challan No:- 854			Receive Date:- 03-Aug-2022			SELF								
207 (W)	8158	PO. 4222969 (AP-33)	DURRY	IK-2877	NO.09	10.00 X 14.00	1	15.5556	0.00	0.00	26.000	0.00	0.00	0.00
Total :							1	15.5556		0.00	26.000	0.00	0.00	0.00
Challan No:- 861			Receive Date:- 06-Aug-2022			LEATHER								
200 (W)	8166	610947(ST-479)	DURRY	IK-2954	CHARCOAL	13.00 X 10.00	1	14.4444	0.00	0.00	39.000	0.00	0.00	0.00
Total :							1	14.4444		0.00	39.000	0.00	0.00	0.00
Challan No:- 881			Receive Date:- 01-Aug-2022			SELF SEWING								
189 (W)	8364	JOY-110035533A(RI -55)	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.283	0.00	0.00	0.00
189 (W)	8365	JOY-110035533A(RI -55)	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.283	0.00	0.00	0.00
189 (W)	8366	JOY-110035533A(RI -55)	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.283	0.00	0.00	0.00
189 (W)	8367	JOY-110035533A(RI -55)	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.283	0.00	0.00	0.00
189 (W)	8368	JOY-110035533A(RI -55)	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.283	0.00	0.00	0.00
189 (W)	8369	JOY-110035533A(RI -55)	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.283	0.00	0.00	0.00
189 (W)	8370	JOY-110035533A(RI -55)	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.283	0.00	0.00	0.00
189 (W)	8371	JOY-110035533A(RI -55)	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.283	0.00	0.00	0.00
189 (W)	8372	JOY-110035533A(RI -55)	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.283	0.00	0.00	0.00

Folio No.	Carpet No.	Customer OrderNo	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
189 (W)	8373	JOY-110035533A(RI-55)	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.283	0.00	0.00	0.00
189 (W)	8374	JOY-110035533A(RI-55)	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.283	0.00	0.00	0.00
189 (W)	8375	JOY-110035533A(RI-55)	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.283	0.00	0.00	0.00
189 (W)	8376	JOY-110035533A(RI-55)	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.283	0.00	0.00	0.00
189 (W)	8377	JOY-110035533A(RI-55)	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.283	0.00	0.00	0.00
189 (W)	8378	JOY-110035533A(RI-55)	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.283	0.00	0.00	0.00
189 (W)	8379	JOY-110035533A(RI-55)	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.283	0.00	0.00	0.00
189 (W)	8380	JOY-110035533A(RI-55)	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.283	0.00	0.00	0.00
189 (W)	8381	JOY-110035533A(RI-55)	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.283	0.00	0.00	0.00
189 (W)	8382	JOY-110035533A(RI-55)	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.283	0.00	0.00	0.00
189 (W)	8383	JOY-110035533A(RI-55)	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.283	0.00	0.00	0.00
189 (W)	8384	JOY-110035533A(RI-55)	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.283	0.00	0.00	0.00
189 (W)	8385	JOY-110035533A(RI-55)	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.283	0.00	0.00	0.00
189 (W)	8386	JOY-110035533A(RI-55)	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.283	0.00	0.00	0.00
189 (W)	8387	JOY-110035533A(RI-55)	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.283	0.00	0.00	0.00
Total :							24	12.9600		0.00	30.792	0.00	0.00	0.00
Challan No:- 882			Receive Date:- 02-Aug-2022			SELF SEWING								
189 (W)	8388	JOY-110035533A(RI-55)	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.280	0.00	0.00	0.00
189 (W)	8389	JOY-110035533A(RI-55)	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.280	0.00	0.00	0.00
189 (W)	8390	JOY-110035533A(RI-55)	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.280	0.00	0.00	0.00
189 (W)	8391	JOY-110035533A(RI-55)	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.280	0.00	0.00	0.00
189 (W)	8392	JOY-110035533A(RI-55)	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.280	0.00	0.00	0.00
189 (W)	8393	JOY-110035533A(RI-55)	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.280	0.00	0.00	0.00
189 (W)	8394	JOY-110035533A(RI-55)	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.280	0.00	0.00	0.00
189 (W)	8395	JOY-110035533A(RI-55)	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.280	0.00	0.00	0.00
189 (W)	8396	JOY-110035533A(RI-55)	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.280	0.00	0.00	0.00

Folio No.	Carpet No.	Customer OrderNo	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
189 (W)	8397	JOY-110035533A(RI-55)	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.280	0.00	0.00	0.00
189 (W)	8398	JOY-110035533A(RI-55)	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.280	0.00	0.00	0.00
189 (W)	8399	JOY-110035533A(RI-55)	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.280	0.00	0.00	0.00
189 (W)	8400	JOY-110035533A(RI-55)	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.280	0.00	0.00	0.00
189 (W)	8401	JOY-110035533A(RI-55)	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.280	0.00	0.00	0.00
189 (W)	8402	JOY-110035533A(RI-55)	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.280	0.00	0.00	0.00
Total :							15	8.1000		0.00	19.200	0.00	0.00	0.00
Challan No:- 883														
Receive Date:- 03-Aug-2022				SELF SEWING										
189 (W)	8403	JOY-110035533A(RI-55)	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00
189 (W)	8404	JOY-110035533A(RI-55)	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00
189 (W)	8405	JOY-110035533A(RI-55)	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00
189 (W)	8406	JOY-110035533A(RI-55)	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00
189 (W)	8407	JOY-110035533A(RI-55)	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00
189 (W)	8408	JOY-110035533A(RI-55)	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00
189 (W)	8409	JOY-110035533A(RI-55)	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00
189 (W)	8410	JOY-110035533A(RI-55)	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00
189 (W)	8411	JOY-110035533A(RI-55)	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00
189 (W)	8412	JOY-110035533A(RI-55)	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00
189 (W)	8413	JOY-110035533A(RI-55)	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00
189 (W)	8414	JOY-110035533A(RI-55)	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00
189 (W)	8415	JOY-110035533A(RI-55)	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00
189 (W)	8416	JOY-110035533A(RI-55)	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00
189 (W)	8417	JOY-110035533A(RI-55)	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00
189 (W)	8418	JOY-110035533A(RI-55)	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00
189 (W)	8419	JOY-110035533A(RI-55)	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00
189 (W)	8420	JOY-110035533A(RI-55)	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00

Folio No.	Carpet No.	Customer OrderNo	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
189 (W)	8421	JOY-110035533A(RI-55)	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00
189 (W)	8422	JOY-110035533A(RI-55)	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00
189 (W)	8423	JOY-110035533A(RI-55)	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00
189 (W)	8424	JOY-110035533A(RI-55)	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00
189 (W)	8425	JOY-110035533A(RI-55)	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00
189 (W)	8426	JOY-110035533A(RI-55)	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00
189 (W)	8427	JOY-110035533A(RI-55)	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00
189 (W)	8428	JOY-110035533A(RI-55)	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00
189 (W)	8429	JOY-110035533A(RI-55)	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00
189 (W)	8430	JOY-110035533A(RI-55)	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00
189 (W)	8431	JOY-110035533A(RI-55)	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00
189 (W)	8432	JOY-110035533A(RI-55)	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00
189 (W)	8433	JOY-110035533A(RI-55)	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00
189 (W)	8434	JOY-110035533A(RI-55)	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00
189 (W)	8435	JOY-110035533A(RI-55)	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00
189 (W)	8436	JOY-110035533A(RI-55)	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00
189 (W)	8437	JOY-110035533A(RI-55)	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00
189 (W)	8438	JOY-110035533A(RI-55)	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00
189 (W)	8439	JOY-110035533A(RI-55)	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00
189 (W)	8440	JOY-110035533A(RI-55)	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00
189 (W)	8441	JOY-110035533A(RI-55)	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00
189 (W)	8442	JOY-110035533A(RI-55)	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00
189 (W)	8443	JOY-110035533A(RI-55)	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00
189 (W)	8444	JOY-110035533A(RI-55)	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00
189 (W)	8445	JOY-110035533A(RI-55)	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00

Folio No.	Carpet No.	Customer OrderNo	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
189 (W)	8446	JOY-110035533A(RI-55)	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00
Total :							44	23.7600		0.00	55.616	0.00	0.00	0.00
Challan No:- 816			Receive Date:- 07-Aug-2022			SELF SEWING								
142 (W)	7670	604429-NY(ST-412)	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.180	0.00	0.00	0.00
142 (W)	7671	604429-NY(ST-412)	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.180	0.00	0.00	0.00
142 (W)	7672	604429-NY(ST-412)	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.180	0.00	0.00	0.00
142 (W)	7673	604429-NY(ST-412)	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.180	0.00	0.00	0.00
142 (W)	7674	604429-NY(ST-412)	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.180	0.00	0.00	0.00
142 (W)	7675	604429-NY(ST-412)	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.180	0.00	0.00	0.00
142 (W)	7676	604429-NY(ST-412)	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.180	0.00	0.00	0.00
142 (W)	7677	604429-NY(ST-412)	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.180	0.00	0.00	0.00
142 (W)	7678	604429-NY(ST-412)	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.180	0.00	0.00	0.00
142 (W)	7679	604429-NY(ST-412)	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.180	0.00	0.00	0.00
142 (W)	7680	604429-NY(ST-412)	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.180	0.00	0.00	0.00
142 (W)	7681	604429-NY(ST-412)	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.180	0.00	0.00	0.00
142 (W)	7682	604429-NY(ST-412)	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.180	0.00	0.00	0.00
142 (W)	7683	604429-NY(ST-412)	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.180	0.00	0.00	0.00
142 (W)	7684	604429-NY(ST-412)	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.180	0.00	0.00	0.00
142 (W)	7685	604429-NY(ST-412)	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.180	0.00	0.00	0.00
142 (W)	7686	604429-NY(ST-412)	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.180	0.00	0.00	0.00
142 (W)	7687	604429-NY(ST-412)	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.180	0.00	0.00	0.00
142 (W)	7688	604429-NY(ST-412)	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.180	0.00	0.00	0.00
142 (W)	7689	604429-NY(ST-412)	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.180	0.00	0.00	0.00
142 (W)	7690	604429-NY(ST-412)	DURRY	IK-BRD-426	NO.05	13.00 X 18.00	1	0.1806	0.00	0.00	0.479	0.00	0.00	0.00
142 (W)	7691	604429-NY(ST-412)	DURRY	IK-BRD-426	NO.05	13.00 X 18.00	1	0.1806	0.00	0.00	0.479	0.00	0.00	0.00
142 (W)	7692	604429-NY(ST-412)	DURRY	IK-BRD-426	NO.05	13.00 X 18.00	1	0.1806	0.00	0.00	0.479	0.00	0.00	0.00
142 (W)	7693	604429-NY(ST-412)	DURRY	IK-BRD-426	NO.05	13.00 X 18.00	1	0.1806	0.00	0.00	0.479	0.00	0.00	0.00
142 (W)	7694	604429-NY(ST-412)	DURRY	IK-BRD-426	NO.05	13.00 X 18.00	1	0.1806	0.00	0.00	0.479	0.00	0.00	0.00
142 (W)	7695	604429-NY(ST-412)	DURRY	IK-BRD-426	NO.05	13.00 X 18.00	1	0.1806	0.00	0.00	0.479	0.00	0.00	0.00
142 (W)	7696	604429-NY(ST-412)	DURRY	IK-BRD-426	NO.05	13.00 X 18.00	1	0.1806	0.00	0.00	0.479	0.00	0.00	0.00
142 (W)	7697	604429-NY(ST-412)	DURRY	IK-BRD-426	NO.05	13.00 X 18.00	1	0.1806	0.00	0.00	0.479	0.00	0.00	0.00
142 (W)	7698	604429-NY(ST-412)	DURRY	IK-BRD-426	NO.05	13.00 X 18.00	1	0.1806	0.00	0.00	0.479	0.00	0.00	0.00
142 (W)	7699	604429-NY(ST-412)	DURRY	IK-BRD-426	NO.05	13.00 X 18.00	1	0.1806	0.00	0.00	0.479	0.00	0.00	0.00
142 (W)	7700	604429-NY(ST-412)	DURRY	IK-BRD-426	NO.05	13.00 X 18.00	1	0.1806	0.00	0.00	0.479	0.00	0.00	0.00

Folio No.	Carpet No.	Customer OrderNo	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
142 (W)	7701	604429-NY(ST-412)	DURRY	IK-BRD-426	NO.05	13.00 X 18.00	1	0.1806	0.00	0.00	0.479	0.00	0.00	0.00
142 (W)	7702	604429-NY(ST-412)	DURRY	IK-BRD-426	NO.05	13.00 X 18.00	1	0.1806	0.00	0.00	0.479	0.00	0.00	0.00
142 (W)	7703	604429-NY(ST-412)	DURRY	IK-BRD-426	NO.05	13.00 X 18.00	1	0.1806	0.00	0.00	0.479	0.00	0.00	0.00
142 (W)	7704	604429-NY(ST-412)	DURRY	IK-BRD-426	NO.05	13.00 X 18.00	1	0.1806	0.00	0.00	0.479	0.00	0.00	0.00
142 (W)	7705	604429-NY(ST-412)	DURRY	IK-BRD-426	NO.05	13.00 X 18.00	1	0.1806	0.00	0.00	0.479	0.00	0.00	0.00
142 (W)	7706	604429-NY(ST-412)	DURRY	IK-BRD-426	NO.05	13.00 X 18.00	1	0.1806	0.00	0.00	0.479	0.00	0.00	0.00
142 (W)	7707	604429-NY(ST-412)	DURRY	IK-BRD-426	NO.05	13.00 X 18.00	1	0.1806	0.00	0.00	0.479	0.00	0.00	0.00
142 (W)	7708	604429-NY(ST-412)	DURRY	IK-BRD-426	NO.05	13.00 X 18.00	1	0.1806	0.00	0.00	0.479	0.00	0.00	0.00
142 (W)	7709	604429-NY(ST-412)	DURRY	IK-BRD-426	NO.05	13.00 X 18.00	1	0.1806	0.00	0.00	0.479	0.00	0.00	0.00
142 (W)	7710	604429-NY(ST-412)	DURRY	IK-BRD-426	NO.05	13.00 X 18.00	1	0.1806	0.00	0.00	0.479	0.00	0.00	0.00
142 (W)	7711	604429-NY(ST-412)	DURRY	IK-BRD-426	NO.05	13.00 X 18.00	1	0.1806	0.00	0.00	0.479	0.00	0.00	0.00
142 (W)	7712	604429-NY(ST-412)	DURRY	IK-BRD-426	NO.05	13.00 X 18.00	1	0.1806	0.00	0.00	0.479	0.00	0.00	0.00
142 (W)	7713	604429-NY(ST-412)	DURRY	IK-BRD-426	NO.05	13.00 X 18.00	1	0.1806	0.00	0.00	0.479	0.00	0.00	0.00
142 (W)	7714	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.02	13.00 X 18.00	1	0.1806	0.00	0.00	0.574	0.00	0.00	0.00
142 (W)	7715	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.02	13.00 X 18.00	1	0.1806	0.00	0.00	0.574	0.00	0.00	0.00
142 (W)	7716	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.02	13.00 X 18.00	1	0.1806	0.00	0.00	0.574	0.00	0.00	0.00
142 (W)	7717	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.02	13.00 X 18.00	1	0.1806	0.00	0.00	0.574	0.00	0.00	0.00
142 (W)	7718	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.02	13.00 X 18.00	1	0.1806	0.00	0.00	0.574	0.00	0.00	0.00
142 (W)	7719	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.02	13.00 X 18.00	1	0.1806	0.00	0.00	0.574	0.00	0.00	0.00
142 (W)	7720	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.02	13.00 X 18.00	1	0.1806	0.00	0.00	0.574	0.00	0.00	0.00
142 (W)	7721	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.02	13.00 X 18.00	1	0.1806	0.00	0.00	0.574	0.00	0.00	0.00
142 (W)	7722	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.02	13.00 X 18.00	1	0.1806	0.00	0.00	0.574	0.00	0.00	0.00
142 (W)	7723	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.02	13.00 X 18.00	1	0.1806	0.00	0.00	0.574	0.00	0.00	0.00
142 (W)	7724	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.02	13.00 X 18.00	1	0.1806	0.00	0.00	0.574	0.00	0.00	0.00
142 (W)	7725	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.02	13.00 X 18.00	1	0.1806	0.00	0.00	0.574	0.00	0.00	0.00
142 (W)	7726	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.02	13.00 X 18.00	1	0.1806	0.00	0.00	0.574	0.00	0.00	0.00
142 (W)	7727	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.02	13.00 X 18.00	1	0.1806	0.00	0.00	0.574	0.00	0.00	0.00
142 (W)	7728	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.02	13.00 X 18.00	1	0.1806	0.00	0.00	0.574	0.00	0.00	0.00
142 (W)	7729	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.02	13.00 X 18.00	1	0.1806	0.00	0.00	0.574	0.00	0.00	0.00
142 (W)	7730	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.02	13.00 X 18.00	1	0.1806	0.00	0.00	0.574	0.00	0.00	0.00
142 (W)	7731	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.02	13.00 X 18.00	1	0.1806	0.00	0.00	0.574	0.00	0.00	0.00
142 (W)	7732	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.02	13.00 X 18.00	1	0.1806	0.00	0.00	0.574	0.00	0.00	0.00
142 (W)	7733	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.02	13.00 X 18.00	1	0.1806	0.00	0.00	0.574	0.00	0.00	0.00
142 (W)	7734	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.02	13.00 X 18.00	1	0.1806	0.00	0.00	0.574	0.00	0.00	0.00

Folio No.	Carpet No.	Customer OrderNo	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
142 (W)	7735	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.02	13.00 X 18.00	1	0.1806	0.00	0.00	0.574	0.00	0.00	0.00
142 (W)	7736	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.02	13.00 X 18.00	1	0.1806	0.00	0.00	0.574	0.00	0.00	0.00
Total :							67	9.7382		0.00	28.298	0.00	0.00	0.00
Challan No:- 817			Receive Date:- 07-Aug-2022			SELF SEWING								
141 (W)	7737	604431-NY (ST-413)	DURRY	IK-BRD-423	NO.02	15.00 X 85.00	1	141.6670	0.00	0.00	224.400	0.00	0.00	0.00
141 (W)	7738	604431-NY (ST-413)	DURRY	IK-BRD-423	NO.02	15.00 X 85.00	1	141.6670	0.00	0.00	224.400	0.00	0.00	0.00
Total :							2	283.3340		0.00	448.800	0.00	0.00	0.00
Challan No:- 832			Receive Date:- 08-Aug-2022			AKBAR								
129 (W)	8043	VP22-030(RU-20)	DURRY	IK-3168	NO.02	80.00 X 200.00	1	1.6000	0.00	0.00	3.440	0.00	0.00	0.00
129 (W)	8044	VP22-030(RU-20)	DURRY	IK-3168	NO.02	80.00 X 200.00	1	1.6000	0.00	0.00	3.440	0.00	0.00	0.00
129 (W)	8045	VP22-030(RU-20)	DURRY	IK-3168	NO.02	80.00 X 200.00	1	1.6000	0.00	0.00	3.440	0.00	0.00	0.00
129 (W)	8046	VP22-030(RU-20)	DURRY	IK-3168	NO.02	80.00 X 200.00	1	1.6000	0.00	0.00	3.440	0.00	0.00	0.00
129 (W)	8047	VP22-030(RU-20)	DURRY	IK-3168	NO.02	80.00 X 200.00	1	1.6000	0.00	0.00	3.440	0.00	0.00	0.00
129 (W)	8048	VP22-030(RU-20)	DURRY	IK-3168	NO.02	80.00 X 200.00	1	1.6000	0.00	0.00	3.440	0.00	0.00	0.00
129 (W)	8049	VP22-030(RU-20)	DURRY	IK-3168	NO.02	80.00 X 200.00	1	1.6000	0.00	0.00	3.440	0.00	0.00	0.00
129 (W)	8050	VP22-030(RU-20)	DURRY	IK-3168	NO.02	80.00 X 200.00	1	1.6000	0.00	0.00	3.440	0.00	0.00	0.00
129 (W)	8051	VP22-030(RU-20)	DURRY	IK-3168	NO.02	80.00 X 200.00	1	1.6000	0.00	0.00	3.440	0.00	0.00	0.00
129 (W)	8052	VP22-030(RU-20)	DURRY	IK-3168	NO.02	80.00 X 200.00	1	1.6000	0.00	0.00	3.440	0.00	0.00	0.00
Total :							10	16.0000		0.00	34.400	0.00	0.00	0.00
Challan No:- 834			Receive Date:- 08-Aug-2022			MOH.SAFI								
150 (W)	8053	AIH-499002813E(RI-59)	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.433	0.00	0.00	0.00
150 (W)	8054	AIH-499002813E(RI-59)	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.433	0.00	0.00	0.00
150 (W)	8055	AIH-499002813E(RI-59)	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.433	0.00	0.00	0.00
150 (W)	8056	AIH-499002813E(RI-59)	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.433	0.00	0.00	0.00
150 (W)	8057	AIH-499002813E(RI-59)	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.433	0.00	0.00	0.00
150 (W)	8058	AIH-499002813E(RI-59)	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.433	0.00	0.00	0.00
Total :							6	12.9600		0.00	20.598	0.00	0.00	0.00
Challan No:- 840			Receive Date:- 08-Aug-2022			SARVESH								
144 (W)	8088	AIH-499002813B(RI-58)	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.342	0.00	0.00	0.00
144 (W)	8089	AIH-499002813B(RI-58)	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.342	0.00	0.00	0.00

Folio No.	Carpet No.	Customer OrderNo	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
144 (W)	8090	AIH-499002813B(RI-58)	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.342	0.00	0.00	0.00
144 (W)	8091	AIH-499002813B(RI-58)	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.342	0.00	0.00	0.00
144 (W)	8092	AIH-499002813B(RI-58)	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.343	0.00	0.00	0.00
144 (W)	8093	AIH-499002813B(RI-58)	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.343	0.00	0.00	0.00
144 (W)	8094	AIH-499002813B(RI-58)	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.343	0.00	0.00	0.00
144 (W)	8095	AIH-499002813B(RI-58)	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.340	0.00	0.00	0.00
144 (W)	8096	AIH-499002813B(RI-58)	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.340	0.00	0.00	0.00
Total :							9	19.4400		0.00	30.077	0.00	0.00	0.00
Challan No:- 845			Receive Date:- 08-Aug-2022		SELF									
206 (W)	8103	PO. 3593(WO-120)	DURRY	IK-136	TEXTURE-3F	9.00 X 12.00	1	12.0000	0.00	0.00	15.000	0.00	0.00	0.00
Total :							1	12.0000		0.00	15.000	0.00	0.00	0.00
Challan No:- 846			Receive Date:- 08-Aug-2022		SELF									
209 (W)	8104	PO. 000730 (MA-25)	DURRY	IK-7000	NO.01	160.00 X 230.00	1	3.6800	0.00	0.00	12.200	0.00	0.00	0.00
Total :							1	3.6800		0.00	12.200	0.00	0.00	0.00
Challan No:- 847			Receive Date:- 08-Aug-2022		AKBAR									
129 (W)	8105	VP22-030(RU-20)	DURRY	IK-3168	NO.01	80.00 X 2000.00	1	16.0000	0.00	0.00	34.400	0.00	0.00	0.00
129 (W)	8106	VP22-030(RU-20)	DURRY	IK-3168	NO.01	80.00 X 2000.00	1	16.0000	0.00	0.00	34.400	0.00	0.00	0.00
129 (W)	8107	VP22-030(RU-20)	DURRY	IK-3168	NO.01	80.00 X 2000.00	1	16.0000	0.00	0.00	34.400	0.00	0.00	0.00
Total :							3	48.0000		0.00	103.200	0.00	0.00	0.00
Challan No:- 848			Receive Date:- 07-Aug-2022		SELF SEWING									
142 (W)	8108	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.167	0.00	0.00	0.00
142 (W)	8109	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.167	0.00	0.00	0.00
142 (W)	8110	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.167	0.00	0.00	0.00
142 (W)	8111	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.167	0.00	0.00	0.00
142 (W)	8112	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.167	0.00	0.00	0.00
142 (W)	8113	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.167	0.00	0.00	0.00
Total :							6	0.3750		0.00	1.002	0.00	0.00	0.00
Challan No:- 851			Receive Date:- 08-Aug-2022		SELF SEWING									
142 (W)	8124	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.03	13.00 X 18.00	1	0.1806	0.00	0.00	52.000	0.00	0.00	0.00
142 (W)	8125	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.03	13.00 X 18.00	1	0.1806	0.00	0.00	52.000	0.00	0.00	0.00

Folio No.	Carpet No.	Customer OrderNo	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
142 (W)	8126	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.03	13.00 X 18.00	1	0.1806	0.00	0.00	52.000	0.00	0.00	0.00
142 (W)	8127	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.03	13.00 X 18.00	1	0.1806	0.00	0.00	52.000	0.00	0.00	0.00
Total :							4	0.7224		0.00	208.000	0.00	0.00	0.00
Challan No:- 852			Receive Date:- 08-Aug-2022			SELF SEWING								
142 (W)	8128	604429-NY(ST-412)	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.179	0.00	0.00	0.00
142 (W)	8129	604429-NY(ST-412)	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.179	0.00	0.00	0.00
142 (W)	8130	604429-NY(ST-412)	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.179	0.00	0.00	0.00
142 (W)	8131	604429-NY(ST-412)	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.179	0.00	0.00	0.00
142 (W)	8132	604429-NY(ST-412)	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.179	0.00	0.00	0.00
142 (W)	8133	604429-NY(ST-412)	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.179	0.00	0.00	0.00
142 (W)	8134	604429-NY(ST-412)	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.179	0.00	0.00	0.00
142 (W)	8135	604429-NY(ST-412)	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.179	0.00	0.00	0.00
142 (W)	8136	604429-NY(ST-412)	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.179	0.00	0.00	0.00
142 (W)	8137	604429-NY(ST-412)	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.179	0.00	0.00	0.00
142 (W)	8138	604429-NY(ST-412)	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.179	0.00	0.00	0.00
142 (W)	8139	604429-NY(ST-412)	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.179	0.00	0.00	0.00
142 (W)	8140	604429-NY(ST-412)	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.179	0.00	0.00	0.00
142 (W)	8141	604429-NY(ST-412)	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.179	0.00	0.00	0.00
142 (W)	8142	604429-NY(ST-412)	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.179	0.00	0.00	0.00
142 (W)	8143	604429-NY(ST-412)	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.179	0.00	0.00	0.00
142 (W)	8144	604429-NY(ST-412)	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.179	0.00	0.00	0.00
142 (W)	8145	604429-NY(ST-412)	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.179	0.00	0.00	0.00
142 (W)	8146	604429-NY(ST-412)	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.179	0.00	0.00	0.00
142 (W)	8147	604429-NY(ST-412)	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.179	0.00	0.00	0.00
142 (W)	8148	604429-NY(ST-412)	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.179	0.00	0.00	0.00
142 (W)	8149	604429-NY(ST-412)	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.179	0.00	0.00	0.00
142 (W)	8150	604429-NY(ST-412)	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.179	0.00	0.00	0.00
142 (W)	8151	604429-NY(ST-412)	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.179	0.00	0.00	0.00
142 (W)	8152	604429-NY(ST-412)	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.179	0.00	0.00	0.00
142 (W)	8153	604429-NY(ST-412)	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.179	0.00	0.00	0.00
142 (W)	8154	604429-NY(ST-412)	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.179	0.00	0.00	0.00
142 (W)	8155	604429-NY(ST-412)	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.179	0.00	0.00	0.00
142 (W)	8156	604429-NY(ST-412)	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.179	0.00	0.00	0.00
Total :							29	1.8125		0.00	5.191	0.00	0.00	0.00

Folio No.	Carpet No.	Customer OrderNo	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- 855			Receive Date:- 09-Aug-2022			SELF								
202 (W)	8159	WO-29(NO-24)	DURRY	RUBBER RUG	BLACK	265.00 X 375.00	1	9.9400	0.00	0.00	35.300	0.00	0.00	0.00
Total :							1	9.9400		0.00	35.300	0.00	0.00	0.00
Challan No:- 856			Receive Date:- 09-Aug-2022			SELF								
209 (W)	8160	PO. 000730 (MA-25)	DURRY	IK-7000	NO.01	60.00 X 90.00	1	0.5400	0.00	0.00	1.800	0.00	0.00	0.00
Total :							1	0.5400		0.00	1.800	0.00	0.00	0.00
Challan No:- 857			Receive Date:- 09-Aug-2022			SELF								
184 (W)	8161	PO. 3579 (WO-106)	DURRY	IK-2253	TEXTURE-2D	9.00 X 12.00	1	12.0000	0.00	0.00	20.200	0.00	0.00	0.00
184 (W)	8162	PO. 3579 (WO-106)	DURRY	IK-2253	TEXTURE-2D	10.00 X 14.00	1	15.5556	0.00	0.00	28.000	0.00	0.00	0.00
Total :							2	27.5556		0.00	48.200	0.00	0.00	0.00
Challan No:- 858			Receive Date:- 09-Aug-2022			SELF								
204 (W)	8163	PO. 3583 (WO - 110)	DURRY	IK-280	TEXTURE-6E	10.00 X 14.00	1	15.5556	0.00	0.00	16.900	0.00	0.00	0.00
Total :							1	15.5556		0.00	16.900	0.00	0.00	0.00
Challan No:- 859			Receive Date:- 09-Aug-2022			SELF								
187 (W)	8164	PO. 3585 (WO-112)	DURRY	IK-2255	TEXTURE-7E	9.00 X 12.00	1	12.0000	0.00	0.00	15.500	0.00	0.00	0.00
Total :							1	12.0000		0.00	15.500	0.00	0.00	0.00
Challan No:- 860			Receive Date:- 09-Aug-2022			SELF								
210 (W)	8165	611129-DB (ST-481)	DURRY	IK-2476	NO.06	10.00 X 14.00	1	15.5556	0.00	0.00	39.800	0.00	0.00	0.00
Total :							1	15.5556		0.00	39.800	0.00	0.00	0.00
Challan No:- 862			Receive Date:- 09-Aug-2022			SELF SEWING								
142 (W)	8167	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.207	0.00	0.00	0.00
142 (W)	8168	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.207	0.00	0.00	0.00
142 (W)	8169	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.207	0.00	0.00	0.00
142 (W)	8170	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.207	0.00	0.00	0.00
142 (W)	8171	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.207	0.00	0.00	0.00
142 (W)	8172	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.207	0.00	0.00	0.00
142 (W)	8173	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.207	0.00	0.00	0.00
142 (W)	8174	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.207	0.00	0.00	0.00
142 (W)	8175	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.207	0.00	0.00	0.00
142 (W)	8176	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.207	0.00	0.00	0.00
142 (W)	8177	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.207	0.00	0.00	0.00
142 (W)	8178	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.207	0.00	0.00	0.00

Folio No.	Carpet No.	Customer OrderNo	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
142 (W)	8179	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.207	0.00	0.00	0.00
142 (W)	8180	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.207	0.00	0.00	0.00
142 (W)	8181	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.207	0.00	0.00	0.00
142 (W)	8182	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.05	13.00 X 18.00	1	0.1806	0.00	0.00	0.550	0.00	0.00	0.00
142 (W)	8183	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.05	13.00 X 18.00	1	0.1806	0.00	0.00	0.550	0.00	0.00	0.00
142 (W)	8184	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.05	13.00 X 18.00	1	0.1806	0.00	0.00	0.550	0.00	0.00	0.00
142 (W)	8185	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.05	13.00 X 18.00	1	0.1806	0.00	0.00	0.550	0.00	0.00	0.00
142 (W)	8186	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.05	13.00 X 18.00	1	0.1806	0.00	0.00	0.550	0.00	0.00	0.00
142 (W)	8187	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.05	27.00 X 18.00	1	0.3750	0.00	0.00	1.150	0.00	0.00	0.00
142 (W)	8188	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.05	27.00 X 18.00	1	0.3750	0.00	0.00	1.150	0.00	0.00	0.00
142 (W)	8189	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.05	27.00 X 18.00	1	0.3750	0.00	0.00	1.150	0.00	0.00	0.00
142 (W)	8190	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.05	27.00 X 18.00	1	0.3750	0.00	0.00	1.150	0.00	0.00	0.00
142 (W)	8191	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.05	27.00 X 18.00	1	0.3750	0.00	0.00	1.150	0.00	0.00	0.00
142 (W)	8192	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.05	27.00 X 18.00	1	0.3750	0.00	0.00	1.150	0.00	0.00	0.00
142 (W)	8193	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.05	27.00 X 18.00	1	0.3750	0.00	0.00	1.150	0.00	0.00	0.00
142 (W)	8194	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.05	27.00 X 18.00	1	0.3750	0.00	0.00	1.150	0.00	0.00	0.00
142 (W)	8195	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.05	27.00 X 18.00	1	0.3750	0.00	0.00	1.150	0.00	0.00	0.00
142 (W)	8196	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.05	27.00 X 18.00	1	0.3750	0.00	0.00	1.150	0.00	0.00	0.00
Total :							30	5.5905		0.00	17.355	0.00	0.00	0.00
Challan No:- 863			Receive Date:- 10-Aug-2022			SELF								
209 (W)	8197	PO. 000730 (MA-25)	DURRY	IK-7000	NO.02	60.00 X 90.00	1	0.5400	0.00	0.00	2.000	0.00	0.00	0.00
Total :							1	0.5400		0.00	2.000	0.00	0.00	0.00
Challan No:- 864			Receive Date:- 10-Aug-2022			SELF								
194 (W)	8198	PO.3587(WO-114)	DURRY	IK-661	TEXTURE-1C	10.00 X 14.00	1	15.5556	0.00	0.00	25.700	0.00	0.00	0.00
194 (W)	8199	PO.3587(WO-114)	DURRY	IK-661	TEXTURE-1B	10.00 X 14.00	1	15.5556	0.00	0.00	24.000	0.00	0.00	0.00
Total :							2	31.1112		0.00	49.700	0.00	0.00	0.00
Challan No:- 865			Receive Date:- 10-Aug-2022			SELF								
202 (W)	8200	WO-29(NO-24)	DURRY	RUBBER RUG	BLACK	100.00 X 300.00	1	3.0000	0.00	0.00	11.300	0.00	0.00	0.00
Total :							1	3.0000		0.00	11.300	0.00	0.00	0.00
Challan No:- 866			Receive Date:- 10-Aug-2022			SELF								
221 (W)	8201	800279-100 (ST-491)	DURRY	IK-2476	NO.05	10.08 X 16.02	1	19.1605	0.00	0.00	52.000	0.00	0.00	0.00
Total :							1	19.1605		0.00	52.000	0.00	0.00	0.00

Folio No.	Carpet No.	Customer OrderNo	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- 867			Receive Date:- 10-Aug-2022			SELF								
194 (W)	8202	PO.3587(WO-114)	DURRY	IK-661	TEXTURE-1C	9.00 X 12.00	1	12.0000	0.00	0.00	20.600	0.00	0.00	0.00
Total :							1	12.0000		0.00	20.600	0.00	0.00	0.00
Challan No:- 868			Receive Date:- 10-Aug-2022			SELF								
167 (W)	8203	800038-100 (ST-464)	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8204	800038-100 (ST-464)	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8205	800038-100 (ST-464)	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8206	800038-100 (ST-464)	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8207	800038-100 (ST-464)	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8208	800038-100 (ST-464)	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8209	800038-100 (ST-464)	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8210	800038-100 (ST-464)	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8211	800038-100 (ST-464)	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8212	800038-100 (ST-464)	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8213	800038-100 (ST-464)	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8214	800038-100 (ST-464)	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8215	800038-100 (ST-464)	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8216	800038-100 (ST-464)	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8217	800038-100 (ST-464)	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8218	800038-100 (ST-464)	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8219	800038-100 (ST-464)	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8220	800038-100 (ST-464)	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8221	800038-100 (ST-464)	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8222	800038-100 (ST-464)	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8223	800038-100 (ST-464)	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8224	800038-100 (ST-464)	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00

Folio No.	Carpet No.	Customer OrderNo	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
167 (W)	8225	800038-100 (ST-464)	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8226	800038-100 (ST-464)	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8227	800038-100 (ST-464)	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8228	800038-100 (ST-464)	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8229	800038-100 (ST-464)	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8230	800038-100 (ST-464)	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8231	800038-100 (ST-464)	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8232	800038-100 (ST-464)	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8233	800038-100 (ST-464)	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8234	800038-100 (ST-464)	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8235	800038-100 (ST-464)	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8236	800038-100 (ST-464)	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8237	800038-100 (ST-464)	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8238	800038-100 (ST-464)	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8239	800038-100 (ST-464)	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8240	800038-100 (ST-464)	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8241	800038-100 (ST-464)	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8242	800038-100 (ST-464)	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8243	800038-100 (ST-464)	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8244	800038-100 (ST-464)	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8247	800038-100 (ST-464)	DURRY	IK-2940	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.083	0.00	0.00	0.00
167 (W)	8248	800038-100 (ST-464)	DURRY	IK-2940	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.083	0.00	0.00	0.00
167 (W)	8249	800038-100 (ST-464)	DURRY	IK-2940	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.083	0.00	0.00	0.00
167 (W)	8250	800038-100 (ST-464)	DURRY	IK-2940	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.083	0.00	0.00	0.00
167 (W)	8251	800038-100 (ST-464)	DURRY	IK-2940	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.083	0.00	0.00	0.00

Folio No.	Carpet No.	Customer OrderNo	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
167 (W)	8252	800038-100 (ST-464)	DURRY	IK-2940	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.083	0.00	0.00	0.00
167 (W)	8253	800038-100 (ST-464)	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.083	0.00	0.00	0.00
167 (W)	8254	800038-100 (ST-464)	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.083	0.00	0.00	0.00
167 (W)	8255	800038-100 (ST-464)	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.083	0.00	0.00	0.00
167 (W)	8256	800038-100 (ST-464)	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.083	0.00	0.00	0.00
167 (W)	8257	800038-100 (ST-464)	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.083	0.00	0.00	0.00
167 (W)	8258	800038-100 (ST-464)	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.083	0.00	0.00	0.00
167 (W)	8259	800038-100 (ST-464)	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.083	0.00	0.00	0.00
167 (W)	8260	800038-100 (ST-464)	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.083	0.00	0.00	0.00
167 (W)	8261	800038-100 (ST-464)	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.083	0.00	0.00	0.00
167 (W)	8262	800038-100 (ST-464)	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.083	0.00	0.00	0.00
167 (W)	8263	800038-100 (ST-464)	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.083	0.00	0.00	0.00
167 (W)	8264	800038-100 (ST-464)	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.083	0.00	0.00	0.00
167 (W)	8265	800038-100 (ST-464)	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	8266	800038-100 (ST-464)	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	8267	800038-100 (ST-464)	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	8268	800038-100 (ST-464)	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	8269	800038-100 (ST-464)	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	8270	800038-100 (ST-464)	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	8271	800038-100 (ST-464)	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	8272	800038-100 (ST-464)	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	8273	800038-100 (ST-464)	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	8274	800038-100 (ST-464)	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	8275	800038-100 (ST-464)	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	8276	800038-100 (ST-464)	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00

Folio No.	Carpet No.	Customer OrderNo	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
167 (W)	8277	800038-100 (ST-464)	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	8278	800038-100 (ST-464)	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	8279	800038-100 (ST-464)	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	8280	800038-100 (ST-464)	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	8281	800038-100 (ST-464)	DURRY	IK-2940	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8282	800038-100 (ST-464)	DURRY	IK-2940	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8283	800038-100 (ST-464)	DURRY	IK-2940	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8284	800038-100 (ST-464)	DURRY	IK-2940	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8285	800038-100 (ST-464)	DURRY	IK-2940	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8286	800038-100 (ST-464)	DURRY	IK-2940	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8287	800038-100 (ST-464)	DURRY	IK-2940	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8288	800038-100 (ST-464)	DURRY	IK-2940	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8289	800038-100 (ST-464)	DURRY	IK-2940	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8290	800038-100 (ST-464)	DURRY	IK-2940	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8291	800038-100 (ST-464)	DURRY	IK-2940	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8292	800038-100 (ST-464)	DURRY	IK-2940	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8293	800038-100 (ST-464)	DURRY	IK-2940	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8294	800038-100 (ST-464)	DURRY	IK-2940	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
Total :							90	3.1320		0.00	7.214	0.00	0.00	0.00
Challan No:- 869			Receive Date:- 10-Aug-2022			SELF								
209 (W)	8295	PO. 000730 (MA-25)	DURRY	IK-7000	NO.02	160.00 X 230.00	1	3.6800	0.00	0.00	11.800	0.00	0.00	0.00
Total :							1	3.6800		0.00	11.800	0.00	0.00	0.00
Challan No:- 870			Receive Date:- 10-Aug-2022			SELF								
167 (W)	8296	800038-100 (ST-464)	DURRY	IK-2940	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.133	0.00	0.00	0.00
167 (W)	8297	800038-100 (ST-464)	DURRY	IK-2940	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.133	0.00	0.00	0.00
167 (W)	8298	800038-100 (ST-464)	DURRY	IK-2940	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.133	0.00	0.00	0.00

Folio No.	Carpet No.	Customer OrderNo	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							3	0.1875		0.00	0.399	0.00	0.00	0.00
Challan No:- 871			Receive Date:- 13-Aug-2022			AKBAR								
129 (W)	REJECT-4	VP22-030(RU-20)	DURRY	IK-3168	NO.02	80.00 X 200.00	1	1.6000	0.00	0.00	3.000	0.00	0.00	0.00
Total :							1	1.6000		0.00	3.000	0.00	0.00	0.00
Challan No:- 872			Receive Date:- 10-Aug-2022			SELF SEWING								
142 (W)	8299	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.211	0.00	0.00	0.00
142 (W)	8300	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.211	0.00	0.00	0.00
142 (W)	8301	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.211	0.00	0.00	0.00
142 (W)	8302	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.211	0.00	0.00	0.00
142 (W)	8303	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.211	0.00	0.00	0.00
142 (W)	8304	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.211	0.00	0.00	0.00
142 (W)	8305	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.211	0.00	0.00	0.00
142 (W)	8306	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.211	0.00	0.00	0.00
142 (W)	8307	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.211	0.00	0.00	0.00
Total :							9	0.5625		0.00	1.899	0.00	0.00	0.00
Challan No:- 873			Receive Date:- 13-Aug-2022			SELF SEWING								
142 (W)	8308	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.05	30.00 X 14.00	1	0.3241	0.00	0.00	0.975	0.00	0.00	0.00
142 (W)	8309	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.05	30.00 X 14.00	1	0.3241	0.00	0.00	0.975	0.00	0.00	0.00
142 (W)	8310	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.05	30.00 X 14.00	1	0.3241	0.00	0.00	0.975	0.00	0.00	0.00
142 (W)	8311	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.05	30.00 X 14.00	1	0.3241	0.00	0.00	0.975	0.00	0.00	0.00
Total :							4	1.2964		0.00	3.900	0.00	0.00	0.00
Challan No:- 874			Receive Date:- 10-Aug-2022			SELF SEWING								
142 (W)	8312	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.211	0.00	0.00	0.00
142 (W)	8313	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.211	0.00	0.00	0.00
142 (W)	8314	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.211	0.00	0.00	0.00
142 (W)	8315	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.211	0.00	0.00	0.00
142 (W)	8316	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.211	0.00	0.00	0.00
142 (W)	8317	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.211	0.00	0.00	0.00
142 (W)	8318	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.211	0.00	0.00	0.00
142 (W)	8319	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.211	0.00	0.00	0.00
142 (W)	8320	604429-NY(ST-412)	DURRY	IK-BRD-431	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.211	0.00	0.00	0.00
Total :							9	0.5625		0.00	1.899	0.00	0.00	0.00
Challan No:- 876			Receive Date:- 13-Aug-2022			SELF								

Folio No.	Carpet No.	Customer OrderNo	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
187 (W)	8322	PO. 3585 (WO-112)	DURRY	IK-2255	TEXTURE-7B	9.00 X 12.00	1	12.0000	0.00	0.00	15.700	0.00	0.00	0.00
Total :							1	12.0000		0.00	15.700	0.00	0.00	0.00
Challan No:- 877			Receive Date:- 13-Aug-2022		AKBAR									
129 (W)	8323	VP22-030(RU-20)	DURRY	IK-3168	NO.02	80.00 X 200.00	1	1.6000	0.00	0.00	3.800	0.00	0.00	0.00
Total :							1	1.6000		0.00	3.800	0.00	0.00	0.00
Challan No:- 894			Receive Date:- 10-Aug-2022		SELF									
195 (W)	8468	3577A(WO-104)	DURRY	IK-1729	LT DK GREY	85.00 X 100.00	1	0.8500	0.00	0.00	1.900	0.00	0.00	0.00
Total :							1	0.8500		0.00	1.900	0.00	0.00	0.00
Challan No:- 895			Receive Date:- 08-Aug-2022		AKBAR									
129 (W)	REJECT-6	VP22-030(RU-20)	DURRY	IK-3168	NO.01	80.00 X 300.00	1	2.4000	0.00	0.00	5.475	0.00	0.00	0.00
Total :							1	2.4000		0.00	5.475	0.00	0.00	0.00
Challan No:- 886			Receive Date:- 14-Aug-2022		AKBAR									
129 (W)	REJECT-5	VP22-030(RU-20)	DURRY	IK-3168	NO.02	80.00 X 150.00	1	1.2000	0.00	0.00	14.500	0.00	0.00	0.00
Total :							1	1.2000		0.00	14.500	0.00	0.00	0.00
Challan No:- 887			Receive Date:- 14-Aug-2022		AKBAR									
129 (W)	8449	VP22-030(RU-20)	DURRY	IK-3168	NO.01	80.00 X 2000.00	1	16.0000	0.00	0.00	37.000	0.00	0.00	0.00
129 (W)	8450	VP22-030(RU-20)	DURRY	IK-3168	NO.01	80.00 X 2000.00	1	16.0000	0.00	0.00	37.000	0.00	0.00	0.00
129 (W)	8451	VP22-030(RU-20)	DURRY	IK-3168	NO.01	80.00 X 300.00	1	2.4000	0.00	0.00	5.225	0.00	0.00	0.00
129 (W)	8452	VP22-030(RU-20)	DURRY	IK-3168	NO.01	80.00 X 300.00	1	2.4000	0.00	0.00	5.225	0.00	0.00	0.00
129 (W)	8453	VP22-030(RU-20)	DURRY	IK-3168	NO.01	80.00 X 300.00	1	2.4000	0.00	0.00	5.225	0.00	0.00	0.00
129 (W)	8454	VP22-030(RU-20)	DURRY	IK-3168	NO.01	80.00 X 300.00	1	2.4000	0.00	0.00	5.225	0.00	0.00	0.00
Total :							6	41.6000		0.00	94.900	0.00	0.00	0.00
Challan No:- 888			Receive Date:- 14-Aug-2022		AKBAR									
129 (W)	8455	VP22-030(RU-20)	DURRY	IK-3168	NO.01	80.00 X 200.00	1	1.6000	0.00	0.00	3.200	0.00	0.00	0.00
Total :							1	1.6000		0.00	3.200	0.00	0.00	0.00
Challan No:- 889			Receive Date:- 14-Aug-2022		SELF									
219 (W)	8456	VAN-23072022 (BH-04)	DURRY	IK-2664	BRICK	60.00 X 240.00	1	1.4400	0.00	0.00	3.350	0.00	0.00	0.00
219 (W)	8457	VAN-23072022 (BH-04)	DURRY	IK-2664	BRICK	200.00 X 300.00	1	6.0000	0.00	0.00	12.700	0.00	0.00	0.00
Total :							2	7.4400		0.00	16.050	0.00	0.00	0.00
Challan No:- 890			Receive Date:- 14-Aug-2022		SELF									
211 (W)	8458	PO. 3591(WO-118)	DURRY	IK-1729	TEXTURE-4C	10.00 X 14.00	1	15.5556	0.00	0.00	17.550	0.00	0.00	0.00

Folio No.	Carpet No.	Customer OrderNo	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							1	15.5556		0.00	17.550	0.00	0.00	0.00
Challan No:- 891			Receive Date:- 14-Aug-2022		SELF									
202 (W)	8459	WO-29(NO-24)	DURRY	NOMAD_01	ARCTIC	300.00 X 400.00	1	12.0000	0.00	0.00	20.250	0.00	0.00	0.00
Total :							1	12.0000		0.00	20.250	0.00	0.00	0.00
Challan No:- 892			Receive Date:- 14-Aug-2022		SELF									
176 (W)	8460	8818 (LE-71)	DURRY	PEBBLE BEACH	GREY	70.00 X 3000.00	1	21.0000	0.00	0.00	68.000	0.00	0.00	0.00
Total :							1	21.0000		0.00	68.000	0.00	0.00	0.00
Challan No:- 893			Receive Date:- 16-Aug-2022		AKBAR									
129 (W)	8461	VP22-030(RU-20)	DURRY	IK-3168	NO.01	160.00 X 230.00	1	3.6800	0.00	0.00	8.350	0.00	0.00	0.00
129 (W)	8462	VP22-030(RU-20)	DURRY	IK-3168	NO.01	160.00 X 230.00	1	3.6800	0.00	0.00	8.350	0.00	0.00	0.00
129 (W)	8463	VP22-030(RU-20)	DURRY	IK-3168	NO.01	80.00 X 250.00	1	2.0000	0.00	0.00	5.000	0.00	0.00	0.00
129 (W)	8464	VP22-030(RU-20)	DURRY	IK-3168	NO.01	80.00 X 250.00	1	2.0000	0.00	0.00	5.000	0.00	0.00	0.00
Total :							4	11.3600		0.00	26.700	0.00	0.00	0.00
Challan No:- 896			Receive Date:- 16-Aug-2022		AKBAR									
129 (W)	8469	VP22-030(RU-20)	DURRY	IK-3168	NO.01	80.00 X 300.00	1	2.4000	0.00	0.00	5.475	0.00	0.00	0.00
129 (W)	8470	VP22-030(RU-20)	DURRY	IK-3168	NO.01	80.00 X 300.00	1	2.4000	0.00	0.00	5.475	0.00	0.00	0.00
129 (W)	8471	VP22-030(RU-20)	DURRY	IK-3168	NO.01	80.00 X 300.00	1	2.4000	0.00	0.00	5.475	0.00	0.00	0.00
Total :							3	7.2000		0.00	16.425	0.00	0.00	0.00
Grand Total :							817	2768.8705		0.00	5846.835	0.00	0.00	0.00
Area SQ.Mtr							654.75	Area SQ.Yd		1411.7930				