

CARPET INTERNATIONAL																	
HARIAUN,BYPASS ROAD,BHADOHI																	
221401 (U.P.) INDIA																	
Bazar Wise Weaving Register Report																	
Date From: 05-Mar-2024 To : 05-Mar-2024																	
Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	Area	Gr Amt	Penalty Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
MANOJ KUMAR	CI/23-24/4517	2024/03/05	2.04x7.09	CH	8	240.00 (AREA)	16.00	3840.00	0.00	3840.00	38.40	320.00	3482.00	28.800	1.600	27.200	0.000
MANOJ KUMAR	CI/23-24/4517	2024/03/05	5.00x8.00	CH	7	240.00 (AREA)	31.01	7455.00	0.00	7455.00	74.55	621.25	6759.00	55.923	3.108	52.815	0.000
MANOJ KUMAR	CI/23-24/4517	2024/03/05	5.09x8.09	CH	6	240.00 (AREA)	33.06	8010.00	0.00	8010.00	80.10	667.50	7262.00	56.753	3.336	53.417	0.000
MANOJ KUMAR	CI/23-24/4517	2024/03/05	7.05x7.05	CH	6	240.00 (AREA)	36.06	8730.00	0.00	8730.00	87.30	727.50	7915.00	61.842	3.636	58.206	0.000
Total Challan Wise:					27		116.13	28035.00	0.00	28035.00	280.35	2336.25	25418.00	203.318	11.680	191.638	0.000
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4522	2024/03/05	2.01x3.07	WS	16	185.00 (AREA)	13.00	2404.96	0.00	2404.96	24.05	260.00	2121.00	22.108	0.976	21.132	0.000
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4522	2024/03/05	4.09x7.03	WS	1	185.00 (AREA)	3.13	705.31	0.00	705.31	7.05	76.25	622.00	6.481	0.286	6.195	0.000
Total Challan Wise:					17		16.13	3110.27	0.00	3110.27	31.10	336.25	2743.00	28.589	1.262	27.327	0.000
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4523	2024/03/05	1.07x2.05	CH	16	215.00 (AREA)	6.00	1290.08	0.00	1290.08	12.90	120.00	1157.00	10.208	0.608	9.600	0.000
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4523	2024/03/05	2.04x13.08	CH	4	215.00 (AREA)	14.00	3010.00	0.00	3010.00	30.10	280.00	2700.00	23.804	1.400	22.404	0.000
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4523	2024/03/05	2.04x3.10	CH	13	215.00 (AREA)	12.03	2620.28	37.50	2582.78	25.83	243.75	2313.00	20.722	1.222	19.500	0.000
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4523	2024/03/05	2.04x5.10	CH	7	215.00 (AREA)	10.08	2257.50	0.00	2257.50	22.58	210.00	2025.00	17.857	1.050	16.807	0.000
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4523	2024/03/05	2.04x7.09	CH	4	215.00 (AREA)	8.00	1720.00	0.00	1720.00	17.20	160.00	1543.00	13.600	0.800	12.800	0.000
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4523	2024/03/05	2.09x2.09	CH	6	215.00 (AREA)	4.14	1048.14	0.00	1048.14	10.48	97.50	940.00	8.286	0.486	7.800	0.000
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4523	2024/03/05	3.09x3.09	CH	7	215.00 (AREA)	10.15	2351.58	0.00	2351.58	23.52	218.75	2109.00	18.606	1.092	17.514	0.000

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ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4523	2024/03/05	5.00x8.00	CH	6	215.00 (AREA)	26.10	5724.36	0.00	5724.36	57.24	532.50	5135.00	45.264	2.664	42.600	0.000
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4523	2024/03/05	5.03x5.03	CH	2	215.00 (AREA)	6.02	1316.88	0.00	1316.88	13.17	122.50	1181.00	10.416	0.612	9.804	0.000
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4523	2024/03/05	7.05x9.09	CH	2	215.00 (AREA)	16.00	3440.00	0.00	3440.00	34.40	320.00	3086.00	27.200	1.600	25.600	0.000
Total Challan Wise:					67		115.04	24778.82	37.50	24741.32	247.41	2305.00	22189.00	195.963	11.534	184.429	0.000
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/4524	2024/03/05	2.04x5.10	CH	1	240.00 (AREA)	1.08	360.00	0.00	360.00	3.60	30.00	326.00	2.554	0.150	2.404	0.000
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/4524	2024/03/05	2.04x9.09	CH	3	220.00 (AREA)	7.08	1650.00	0.00	1650.00	16.50	150.00	1484.00	12.750	0.750	12.000	0.000
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/4524	2024/03/05	2.04x9.09	CH	6	240.00 (AREA)	15.00	3600.00	0.00	3600.00	36.00	300.00	3264.00	25.520	1.500	24.020	0.000
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/4524	2024/03/05	3.07x5.07	CH	1	220.00 (AREA)	2.03	481.25	0.00	481.25	4.81	43.75	433.00	3.719	0.219	3.500	0.000
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/4524	2024/03/05	3.09x3.09	CH	4	220.00 (AREA)	6.04	1375.00	0.00	1375.00	13.75	125.00	1236.00	10.632	0.624	10.008	0.000
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/4524	2024/03/05	7.05x9.09	CH	1	220.00 (AREA)	8.00	1760.00	0.00	1760.00	17.60	160.00	1582.00	13.600	0.800	12.800	0.000
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/4524	2024/03/05	8.05x11.08	CH	2	220.00 (AREA)	21.12	4785.00	0.00	4785.00	47.85	435.00	4302.00	36.974	2.176	34.798	0.000
Total Challan Wise:					18		62.03	14011.25	0.00	14011.25	140.11	1243.75	12627.00	105.749	6.219	99.530	0.000
AWADHESH CHAND MAURYA GHAMAHAPUR,AUR AI BHADOHI PIN-221301	CI/23-24/4525	2024/03/05	8.03x11.02	PL	2	115.00 (AREA)	20.06	2343.14	101.88	2241.27	22.41	203.76	2015.00	28.526	1.018	27.508	0.000
Total Challan Wise:					2		20.06	2343.14	101.88	2241.27	22.41	203.76	2015.00	28.526	1.018	27.508	0.000
Total 2024/03/05:					131		326.03	72278.48	139.38	72139.11	721.39	6425.01	64992.00	562.145	31.713	530.432	0.000
Grand Total:					131		326.03	72278.48	139.38	72139.11	721.39	6425.01	64992.00	562.145	31.713	530.432	0.000

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Rec Date		Total Qty		Area	Gr Amt		Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn		
2024/03/05		131		326.03	72278.48		139.38	72139.10	721.39	6425.01	64992.00	562.145	31.713	530.432	0.000		
Total:		131		326.03	72278.48		139.38	72139.10	721.39	6425.01	64992.00	562.145	31.713	530.432	0.000		