

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

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(WEAVER CARPET RECEIVE DETAIL)

PrintDate/Time: 22-Nov-2023/14:57:10

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- CI/22-23/30				C.I. UNIT-II(C002)										
11 (W)	C8486	06-Jan-23	AN	27106	DARK BLUE	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
11 (W)	C8487	06-Jan-23	AN	27106	DARK BLUE	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
11 (W)	C8488	06-Jan-23	AN	27106	DARK BLUE	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
11 (W)	C8489	06-Jan-23	AN	27106	DARK BLUE	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
11 (W)	C8490	06-Jan-23	AN	27106	DARK BLUE	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
11 (W)	C8491	06-Jan-23	AN	27106	DARK BLUE	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
11 (W)	C8492	06-Jan-23	AN	27106	DARK BLUE	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
11 (W)	C8493	06-Jan-23	AN	27106	DARK BLUE	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
11 (W)	C8494	06-Jan-23	AN	27106	DARK BLUE	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
11 (W)	C8495	06-Jan-23	AN	27106	DARK BLUE	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
11 (W)	C8530	06-Jan-23	AN	27107	SILVER	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
11 (W)	C8531	06-Jan-23	AN	27107	SILVER	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
11 (W)	C8532	06-Jan-23	AN	27107	SILVER	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
11 (W)	C8501	06-Jan-23	AN	27107	SILVER	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
11 (W)	C8502	06-Jan-23	AN	27107	SILVER	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
11 (W)	C8503	06-Jan-23	AN	27107	SILVER	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
11 (W)	C8504	06-Jan-23	AN	27107	SILVER	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
11 (W)	C8505	06-Jan-23	AN	27107	SILVER	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
11 (W)	C8506	06-Jan-23	AN	27107	SILVER	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
11 (W)	C8507	06-Jan-23	AN	27107	SILVER	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
11 (W)	C8508	06-Jan-23	AN	27107	SILVER	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
11 (W)	C8509	06-Jan-23	AN	27107	SILVER	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
11 (W)	C8510	06-Jan-23	AN	27107	SILVER	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
11 (W)	C8533	06-Jan-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
11 (W)	C8534	06-Jan-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
11 (W)	C8535	06-Jan-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
11 (W)	C8536	06-Jan-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
11 (W)	C8537	06-Jan-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
11 (W)	C8538	06-Jan-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
11 (W)	C8539	06-Jan-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
11 (W)	C8540	06-Jan-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
11 (W)	C8541	06-Jan-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
11 (W)	C8542	06-Jan-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
11 (W)	C8543	06-Jan-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
11 (W)	C8544	06-Jan-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
11 (W)	C8545	06-Jan-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
11 (W)	C8546	06-Jan-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
11 (W)	C8548	06-Jan-23	AN	27108	LIGHT GREY	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
11 (W)	C8549	06-Jan-23	AN	27108	LIGHT GREY	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
11 (W)	C8550	06-Jan-23	AN	27108	LIGHT GREY	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
11 (W)	C8551	06-Jan-23	AN	27108	LIGHT GREY	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
11 (W)	C8552	06-Jan-23	AN	27108	LIGHT GREY	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
11 (W)	C8553	06-Jan-23	AN	27108	LIGHT GREY	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
11 (W)	C8554	06-Jan-23	AN	27108	LIGHT GREY	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
11 (W)	C8555	06-Jan-23	AN	27108	LIGHT GREY	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
11 (W)	C8556	06-Jan-23	AN	27108	LIGHT GREY	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
11 (W)	C8557	06-Jan-23	AN	27108	LIGHT GREY	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
11 (W)	C8558	06-Jan-23	AN	27108	LIGHT GREY	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
11 (W)	C8559	06-Jan-23	AN	27108	LIGHT GREY	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
11 (W)	C8560	06-Jan-23	AN	27108	LIGHT GREY	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
11 (W)	C8561	06-Jan-23	AN	27108	LIGHT GREY	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
11 (W)	C8562	06-Jan-23	AN	27108	LIGHT GREY	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
11 (W)	C8563	06-Jan-23	AN	27108	LIGHT GREY	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
11 (W)	C8564	06-Jan-23	AN	27108	LIGHT GREY	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
11 (W)	C8565	06-Jan-23	AN	27108	LIGHT GREY	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
11 (W)	C8566	06-Jan-23	AN	27108	LIGHT GREY	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
11 (W)	C8567	06-Jan-23	AN	27108	LIGHT GREY	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
11 (W)	C8453	06-Jan-23	AN	27106	DARK BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
11 (W)	C8454	06-Jan-23	AN	27106	DARK BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
11 (W)	C8455	06-Jan-23	AN	27106	DARK BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
11 (W)	C8456	06-Jan-23	AN	27106	DARK BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
11 (W)	C8457	06-Jan-23	AN	27106	DARK BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
11 (W)	C8458	06-Jan-23	AN	27106	DARK BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
11 (W)	C8459	06-Jan-23	AN	27106	DARK BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
11 (W)	C8460	06-Jan-23	AN	27106	DARK BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
11 (W)	C8461	06-Jan-23	AN	27106	DARK BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
11 (W)	C8462	06-Jan-23	AN	27106	DARK BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
11 (W)	C8463	06-Jan-23	AN	27106	DARK BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
11 (W)	C8464	06-Jan-23	AN	27106	DARK BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
11 (W)	C8465	06-Jan-23	AN	27106	DARK BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
11 (W)	C8466	06-Jan-23	AN	27106	DARK BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
11 (W)	C8467	06-Jan-23	AN	27106	DARK BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
11 (W)	C8468	06-Jan-23	AN	27106	DARK BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
11 (W)	C8469	06-Jan-23	AN	27106	DARK BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
11 (W)	C8470	06-Jan-23	AN	27106	DARK BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
11 (W)	C8471	06-Jan-23	AN	27106	DARK BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
11 (W)	C8472	06-Jan-23	AN	27106	DARK BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
11 (W)	C8511	06-Jan-23	AN	27107	SILVER	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
11 (W)	C8512	06-Jan-23	AN	27107	SILVER	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
11 (W)	C8513	06-Jan-23	AN	27107	SILVER	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
11 (W)	C8514	06-Jan-23	AN	27107	SILVER	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
11 (W)	C8515	06-Jan-23	AN	27107	SILVER	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
11 (W)	C8516	06-Jan-23	AN	27107	SILVER	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
11 (W)	C8517	06-Jan-23	AN	27107	SILVER	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
11 (W)	C8518	06-Jan-23	AN	27107	SILVER	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
11 (W)	C8519	06-Jan-23	AN	27107	SILVER	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
11 (W)	C8520	06-Jan-23	AN	27107	SILVER	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
11 (W)	C8521	06-Jan-23	AN	27107	SILVER	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
Total :							88	625.6875		59701.00	0.000	0.00	0.00	59701.00
Challan No:- CI/22-23/31				C.I. UNIT-II(C002)										
11 (W)	C8496	10-Jan-23	AN	27106	DARK BLUE	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
11 (W)	C8497	10-Jan-23	AN	27106	DARK BLUE	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
11 (W)	C8498	10-Jan-23	AN	27106	DARK BLUE	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
11 (W)	C8499	10-Jan-23	AN	27106	DARK BLUE	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
11 (W)	C8500	10-Jan-23	AN	27106	DARK BLUE	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
11 (W)	C8547	10-Jan-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
11 (W)	C8568	10-Jan-23	AN	27108	LIGHT GREY	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
11 (W)	C8569	10-Jan-23	AN	27108	LIGHT GREY	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
11 (W)	C8570	10-Jan-23	AN	27108	LIGHT GREY	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
11 (W)	C8522	10-Jan-23	AN	27107	SILVER	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
11 (W)	C8523	10-Jan-23	AN	27107	SILVER	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
11 (W)	C8524	10-Jan-23	AN	27107	SILVER	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
11 (W)	C8525	10-Jan-23	AN	27107	SILVER	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
11 (W)	C8526	10-Jan-23	AN	27107	SILVER	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
11 (W)	C8527	10-Jan-23	AN	27107	SILVER	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
Total :							15	139.4375		12806.00	0.000	0.00	0.00	12806.00
Challan No:- CI/22-23/32 C.I. UNIT-II(C002)														
11 (W)	C8446	13-Jan-23	AN	27102	CHARCOAL	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
11 (W)	C8447	13-Jan-23	AN	27102	CHARCOAL	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
11 (W)	C8448	13-Jan-23	AN	27102	CHARCOAL	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
11 (W)	C8449	13-Jan-23	AN	27102	CHARCOAL	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
11 (W)	C8450	13-Jan-23	AN	27102	CHARCOAL	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
11 (W)	C8451	13-Jan-23	AN	27102	CHARCOAL	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
11 (W)	C8452	13-Jan-23	AN	27102	CHARCOAL	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
11 (W)	C8473	13-Jan-23	AN	27106	DARK BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
11 (W)	C8474	13-Jan-23	AN	27106	DARK BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
11 (W)	C8475	13-Jan-23	AN	27106	DARK BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
11 (W)	C8476	13-Jan-23	AN	27106	DARK BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
Total :							11	61.7500		6129.00	0.000	0.00	0.00	6129.00
Challan No:- CI/22-23/45 C.I. UNIT-II(C002)														
11 (W)	C8477	23-Jan-23	AN	27106	DARK BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
11 (W)	C8478	23-Jan-23	AN	27106	DARK BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
11 (W)	C8479	23-Jan-23	AN	27106	DARK BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
11 (W)	C8480	23-Jan-23	AN	27106	DARK BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
11 (W)	C8481	23-Jan-23	AN	27106	DARK BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
11 (W)	C8482	23-Jan-23	AN	27106	DARK BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
11 (W)	C8483	23-Jan-23	AN	27106	DARK BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
11 (W)	C8484	23-Jan-23	AN	27106	DARK BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
11 (W)	C8485	23-Jan-23	AN	27106	DARK BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
Total :							9	75.3750		7200.00	0.000	0.00	0.00	7200.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- CI/22-23/122				C.I. UNIT-II(C002)										
11 (W)	C8571	27-Jan-23	AN	27111	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
11 (W)	C8572	27-Jan-23	AN	27111	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
11 (W)	C8573	27-Jan-23	AN	27111	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
11 (W)	C8574	27-Jan-23	AN	27111	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
11 (W)	C8575	27-Jan-23	AN	27111	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
11 (W)	C8576	27-Jan-23	AN	27111	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
11 (W)	C8577	27-Jan-23	AN	27111	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
11 (W)	C8578	27-Jan-23	AN	27111	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
11 (W)	C8579	27-Jan-23	AN	27111	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
11 (W)	C8580	27-Jan-23	AN	27111	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
11 (W)	C8581	27-Jan-23	AN	27111	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
11 (W)	C8582	27-Jan-23	AN	27111	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
11 (W)	C8583	27-Jan-23	AN	27111	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
11 (W)	C8584	27-Jan-23	AN	27111	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
11 (W)	C8585	27-Jan-23	AN	27111	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
11 (W)	C8586	27-Jan-23	AN	27111	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
11 (W)	C8587	27-Jan-23	AN	27111	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
11 (W)	C8588	27-Jan-23	AN	27111	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
11 (W)	C8589	27-Jan-23	AN	27111	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
11 (W)	C8590	27-Jan-23	AN	27111	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
11 (W)	C8591	27-Jan-23	AN	27111	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
11 (W)	C8592	27-Jan-23	AN	27111	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
11 (W)	C8593	27-Jan-23	AN	27111	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
11 (W)	C8594	27-Jan-23	AN	27111	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
11 (W)	C8595	27-Jan-23	AN	27111	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
11 (W)	C8596	27-Jan-23	AN	27111	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
11 (W)	C8597	27-Jan-23	AN	27111	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
11 (W)	C8598	27-Jan-23	AN	27111	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
11 (W)	C8599	27-Jan-23	AN	27111	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
11 (W)	C8600	27-Jan-23	AN	27111	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
11 (W)	C8601	27-Jan-23	AN	27111	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
11 (W)	C8602	27-Jan-23	AN	27111	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
11 (W)	C8603	27-Jan-23	AN	27111	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
11 (W)	C8604	27-Jan-23	AN	27111	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
11 (W)	C8605	27-Jan-23	AN	27111	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
Total :							35	56.8750		6510.00	0.000	0.00	0.00	6510.00
Challan No:- CI/22-23/126				C.I. UNIT-II(C002)										
11 (W)	C8528	27-Jan-23	AN	27107	SILVER	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
11 (W)	C8529	27-Jan-23	AN	27107	SILVER	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
Total :							2	16.7500		1600.00	0.000	0.00	0.00	1600.00
Challan No:- CI/23-24/301				C.I. UNIT-II(C002)										
250 (W)	C55621	23-May-23	AN	27106	BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
250 (W)	C55622	23-May-23	AN	27106	BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
250 (W)	C55620	23-May-23	AN	27106	BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
250 (W)	C55601	23-May-23	AN	27108	LIGHT GREY	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
250 (W)	C55624	23-May-23	AN	27106	BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
250 (W)	C55619	23-May-23	AN	27106	BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
250 (W)	C55632	23-May-23	AN	27106	BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
250 (W)	C55626	23-May-23	AN	27106	BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
250 (W)	C55627	23-May-23	AN	27106	BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
250 (W)	C55625	23-May-23	AN	27106	BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
250 (W)	C55618	23-May-23	AN	27106	BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
250 (W)	C55634	23-May-23	AN	27106	BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
250 (W)	C55635	23-May-23	AN	27106	BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
250 (W)	C55633	23-May-23	AN	27106	BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
250 (W)	C55545	23-May-23	AN	27104	TOP	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
250 (W)	C55546	23-May-23	AN	27104	TOP	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
250 (W)	C55595	23-May-23	AN	27108	LIGHT GREY	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
250 (W)	C55577	23-May-23	AN	27108	LIGHT GREY	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
250 (W)	C55598	23-May-23	AN	27108	LIGHT GREY	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
250 (W)	C55599	23-May-23	AN	27108	LIGHT GREY	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
250 (W)	C55597	23-May-23	AN	27108	LIGHT GREY	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
Total :							21	207.7500		19062.00	0.000	0.00	0.00	19062.00
Challan No:- CI/23-24/354				C.I. UNIT-II(C002)										
250 (W)	C55623	30-May-23	AN	27106	BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
250 (W)	C55629	30-May-23	AN	27106	BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
250 (W)	C55628	30-May-23	AN	27106	BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
250 (W)	C55630	30-May-23	AN	27106	BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
250 (W)	C55631	30-May-23	AN	27106	BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
250 (W)	C55637	30-May-23	AN	27106	BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
250 (W)	C55636	30-May-23	AN	27106	BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
250 (W)	C55614	30-May-23	AN	27106	BLUE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
250 (W)	C55613	30-May-23	AN	27106	BLUE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
250 (W)	C55612	30-May-23	AN	27106	BLUE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
250 (W)	C55617	30-May-23	AN	27106	BLUE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
250 (W)	C55615	30-May-23	AN	27106	BLUE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
250 (W)	C55611	30-May-23	AN	27106	BLUE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
250 (W)	C55609	30-May-23	AN	27106	BLUE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
250 (W)	C55610	30-May-23	AN	27106	BLUE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
250 (W)	C55608	30-May-23	AN	27106	BLUE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
250 (W)	C55616	30-May-23	AN	27106	BLUE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
250 (W)	C55585	30-May-23	AN	27108	LIGHT GREY	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
250 (W)	C55586	30-May-23	AN	27108	LIGHT GREY	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
250 (W)	C55548	30-May-23	AN	27104	TOP	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
250 (W)	C55551	30-May-23	AN	27104	TOP	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
250 (W)	C55550	30-May-23	AN	27104	TOP	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
250 (W)	C55549	30-May-23	AN	27104	TOP	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
250 (W)	C55544	30-May-23	AN	27104	TOP	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
250 (W)	C55552	30-May-23	AN	27104	TOP	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
250 (W)	C55553	30-May-23	AN	27104	TOP	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
250 (W)	C55554	30-May-23	AN	27104	TOP	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
250 (W)	C55591	30-May-23	AN	27108	LIGHT GREY	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
250 (W)	C55592	30-May-23	AN	27108	LIGHT GREY	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
250 (W)	C55578	30-May-23	AN	27108	LIGHT GREY	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
250 (W)	C55589	30-May-23	AN	27108	LIGHT GREY	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
250 (W)	C55590	30-May-23	AN	27108	LIGHT GREY	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
250 (W)	C55579	30-May-23	AN	27108	LIGHT GREY	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
250 (W)	C55580	30-May-23	AN	27108	LIGHT GREY	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
250 (W)	C55581	30-May-23	AN	27108	LIGHT GREY	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
250 (W)	C55582	30-May-23	AN	27108	LIGHT GREY	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
250 (W)	C55600	30-May-23	AN	27108	LIGHT GREY	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
250 (W)	C55596	30-May-23	AN	27108	LIGHT GREY	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
Total :							38	364.5000		33298.00	0.000	0.00	0.00	33298.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- CI/23-24/572				C.I. UNIT-II(C002)										
250 (W)	c55643	06-Jun-23	AN	27106	BLUE	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
250 (W)	c55642	06-Jun-23	AN	27106	BLUE	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
250 (W)	c55641	06-Jun-23	AN	27106	BLUE	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
250 (W)	c55639	06-Jun-23	AN	27106	BLUE	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
250 (W)	c55638	06-Jun-23	AN	27106	BLUE	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
250 (W)	c55640	06-Jun-23	AN	27106	BLUE	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
250 (W)	c55648	06-Jun-23	AN	27106	BLUE	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
Total :							7	95.8125		8239.00	0.000	0.00	0.00	8239.00
Challan No:- CI/23-24/695				C.I. UNIT-II(C002)										
250 (W)	C55587	13-Jun-23	AN	27108	LIGHT GREY	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
250 (W)	C55584	13-Jun-23	AN	27108	LIGHT GREY	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
250 (W)	C55588	13-Jun-23	AN	27108	LIGHT GREY	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
250 (W)	C55583	13-Jun-23	AN	27108	LIGHT GREY	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
250 (W)	C55593	13-Jun-23	AN	27108	LIGHT GREY	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
250 (W)	C55594	13-Jun-23	AN	27108	LIGHT GREY	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
Total :							6	82.1250		7062.00	0.000	0.00	0.00	7062.00
Challan No:- CI/23-24/738				C.I. UNIT-II(C002)										
250 (W)	C55539	16-Jun-23	AN	27104	TOP	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
250 (W)	C55538	16-Jun-23	AN	27104	TOP	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
250 (W)	C55536	16-Jun-23	AN	27104	TOP	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
250 (W)	C55537	16-Jun-23	AN	27104	TOP	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
250 (W)	C55541	16-Jun-23	AN	27104	TOP	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
250 (W)	C55540	16-Jun-23	AN	27104	TOP	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
250 (W)	C55529	16-Jun-23	AN	27104	TOP	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
250 (W)	C55530	16-Jun-23	AN	27104	TOP	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
250 (W)	C55528	16-Jun-23	AN	27104	TOP	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
250 (W)	C55532	16-Jun-23	AN	27104	TOP	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
250 (W)	C55525	16-Jun-23	AN	27104	TOP	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
250 (W)	C55524	16-Jun-23	AN	27104	TOP	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
250 (W)	C55534	16-Jun-23	AN	27104	TOP	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
250 (W)	C55535	16-Jun-23	AN	27104	TOP	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
250 (W)	C55527	16-Jun-23	AN	27104	TOP	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
250 (W)	C55531	16-Jun-23	AN	27104	TOP	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
250 (W)	C55526	16-Jun-23	AN	27104	TOP	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
250 (W)	C55533	16-Jun-23	AN	27104	TOP	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
250 (W)	C55649	16-Jun-23	AN	27106	BLUE	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
250 (W)	C55644	16-Jun-23	AN	27106	BLUE	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
250 (W)	C55645	16-Jun-23	AN	27106	BLUE	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
Total :							21	89.4375		8865.00	0.000	0.00	0.00	8865.00

Challan No:- CI/23-24/798

C.I. UNIT-II(C002)														
250 (W)	C55564	23-Jun-23	AN	27107	SILVER	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
250 (W)	C55567	23-Jun-23	AN	27107	SILVER	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
250 (W)	C55566	23-Jun-23	AN	27107	SILVER	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
250 (W)	C55560	23-Jun-23	AN	27107	SILVER	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
250 (W)	C55558	23-Jun-23	AN	27107	SILVER	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
250 (W)	C55559	23-Jun-23	AN	27107	SILVER	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
250 (W)	C55561	23-Jun-23	AN	27107	SILVER	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
250 (W)	C55562	23-Jun-23	AN	27107	SILVER	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
250 (W)	C55563	23-Jun-23	AN	27107	SILVER	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
250 (W)	C55570	23-Jun-23	AN	27107	SILVER	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
250 (W)	C55569	23-Jun-23	AN	27107	SILVER	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
250 (W)	C55571	23-Jun-23	AN	27107	SILVER	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
250 (W)	C55565	23-Jun-23	AN	27107	SILVER	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
250 (W)	C55568	23-Jun-23	AN	27107	SILVER	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
250 (W)	C55555	23-Jun-23	AN	27104	TOP	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
250 (W)	C55557	23-Jun-23	AN	27104	TOP	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
250 (W)	C55556	23-Jun-23	AN	27104	TOP	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
Total :							17	85.5625		8373.00	0.000	0.00	0.00	8373.00

Challan No:- CI/23-24/843

C.I. UNIT-II(C002)														
250 (W)	C55542	30-Jun-23	AN	27104	TOP	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
250 (W)	C55543	30-Jun-23	AN	27104	TOP	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
250 (W)	C55646	30-Jun-23	AN	27106	BLUE	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
250 (W)	C55647	30-Jun-23	AN	27106	BLUE	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
250 (W)	C55606	30-Jun-23	AN	27106	BLUE	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
250 (W)	C55605	30-Jun-23	AN	27106	BLUE	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
250 (W)	C55607	30-Jun-23	AN	27106	BLUE	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
250 (W)	C55604	30-Jun-23	AN	27106	BLUE	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
250 (W)	C55602	30-Jun-23	AN	27106	BLUE	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
250 (W)	C55603	30-Jun-23	AN	27106	BLUE	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
Total :							10	56.1250		5316.00	0.000	0.00	0.00	5316.00
Challan No:- CI/23-24/934				C.I. UNIT-II(C002)										
250 (W)	C55572	11-Jul-23	AN	27108	LIGHT GREY	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
250 (W)	C55574	11-Jul-23	AN	27108	LIGHT GREY	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
250 (W)	C55576	11-Jul-23	AN	27108	LIGHT GREY	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
250 (W)	C55573	11-Jul-23	AN	27108	LIGHT GREY	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
250 (W)	C55575	11-Jul-23	AN	27108	LIGHT GREY	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
Total :							5	10.0000		1135.00	0.000	0.00	0.00	1135.00
Challan No:- CI/23-24/1679				C.I. UNIT-II(C002)										
659 (W)	C146341	15-Sep-23	AN	27120	LIGHT SAGE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146342	15-Sep-23	AN	27120	LIGHT SAGE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146245	15-Sep-23	AN	27118	LIGHT RUST	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146246	15-Sep-23	AN	27118	LIGHT RUST	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146442	15-Sep-23	AN	27122	BEIGE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146441	15-Sep-23	AN	27122	BEIGE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146440	15-Sep-23	AN	27122	BEIGE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146439	15-Sep-23	AN	27122	BEIGE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146377	15-Sep-23	AN	27121	TEAL	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146376	15-Sep-23	AN	27121	TEAL	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146378	15-Sep-23	AN	27121	TEAL	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146375	15-Sep-23	AN	27121	TEAL	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
Total :							12	48.7500		5220.00	0.000	0.00	0.00	5220.00
Challan No:- CI/23-24/1940				C.I. UNIT-II(C002)										
659 (W)	C146287	29-Sep-23	AN	27119	BLUE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146288	29-Sep-23	AN	27119	BLUE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
Total :							2	8.1250		870.00	0.000	0.00	0.00	870.00
Challan No:- CI/23-24/2105				C.I. UNIT-II(C002)										
659 (W)	C146361	10-Oct-23	AN	27120	LIGHT SAGE	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
659 (W)	C146362	10-Oct-23	AN	27120	LIGHT SAGE	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
659 (W)	C146366	10-Oct-23	AN	27120	LIGHT SAGE	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
659 (W)	C146363	10-Oct-23	AN	27120	LIGHT SAGE	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
659 (W)	C146365	10-Oct-23	AN	27120	LIGHT SAGE	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
659 (W)	C146364	10-Oct-23	AN	27120	LIGHT SAGE	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
659 (W)	C146574	10-Oct-23	AN	27120	LIGHT SAGE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146572	10-Oct-23	AN	27120	LIGHT SAGE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146586	10-Oct-23	AN	27120	LIGHT SAGE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146576	10-Oct-23	AN	27120	LIGHT SAGE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146573	10-Oct-23	AN	27120	LIGHT SAGE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146585	10-Oct-23	AN	27120	LIGHT SAGE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146590	10-Oct-23	AN	27120	LIGHT SAGE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146575	10-Oct-23	AN	27120	LIGHT SAGE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146571	10-Oct-23	AN	27120	LIGHT SAGE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146589	10-Oct-23	AN	27120	LIGHT SAGE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146588	10-Oct-23	AN	27120	LIGHT SAGE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146577	10-Oct-23	AN	27120	LIGHT SAGE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146587	10-Oct-23	AN	27120	LIGHT SAGE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146578	10-Oct-23	AN	27120	LIGHT SAGE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146616	10-Oct-23	AN	27122	BEIGE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146617	10-Oct-23	AN	27122	BEIGE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146629	10-Oct-23	AN	27122	BEIGE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146626	10-Oct-23	AN	27122	BEIGE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146615	10-Oct-23	AN	27122	BEIGE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146623	10-Oct-23	AN	27122	BEIGE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146624	10-Oct-23	AN	27122	BEIGE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146618	10-Oct-23	AN	27122	BEIGE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146625	10-Oct-23	AN	27122	BEIGE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146630	10-Oct-23	AN	27122	BEIGE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
Total :							30	283.1250		26262.00	0.000	0.00	0.00	26262.00
Challan No:- CI/23-24/2149														
C.I. UNIT-II(C002)														
659 (W)	C146348	13-Oct-23	AN	27120	LIGHT SAGE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146353	13-Oct-23	AN	27120	LIGHT SAGE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146357	13-Oct-23	AN	27120	LIGHT SAGE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146327	13-Oct-23	AN	27120	LIGHT SAGE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146325	13-Oct-23	AN	27120	LIGHT SAGE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146324	13-Oct-23	AN	27120	LIGHT SAGE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146323	13-Oct-23	AN	27120	LIGHT SAGE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146328	13-Oct-23	AN	27120	LIGHT SAGE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
659 (W)	C146433	13-Oct-23	AN	27122	BEIGE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146434	13-Oct-23	AN	27122	BEIGE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146444	13-Oct-23	AN	27122	BEIGE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146443	13-Oct-23	AN	27122	BEIGE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146447	13-Oct-23	AN	27122	BEIGE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146449	13-Oct-23	AN	27122	BEIGE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146450	13-Oct-23	AN	27122	BEIGE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146432	13-Oct-23	AN	27122	BEIGE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146427	13-Oct-23	AN	27122	BEIGE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146448	13-Oct-23	AN	27122	BEIGE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146430	13-Oct-23	AN	27122	BEIGE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146429	13-Oct-23	AN	27122	BEIGE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146428	13-Oct-23	AN	27122	BEIGE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146435	13-Oct-23	AN	27122	BEIGE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146431	13-Oct-23	AN	27122	BEIGE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146347	13-Oct-23	AN	27120	LIGHT SAGE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146349	13-Oct-23	AN	27120	LIGHT SAGE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146426	13-Oct-23	AN	27122	BEIGE	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
659 (W)	C146445	13-Oct-23	AN	27122	BEIGE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146446	13-Oct-23	AN	27122	BEIGE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146351	13-Oct-23	AN	27120	LIGHT SAGE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146360	13-Oct-23	AN	27120	LIGHT SAGE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146358	13-Oct-23	AN	27120	LIGHT SAGE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146355	13-Oct-23	AN	27120	LIGHT SAGE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146350	13-Oct-23	AN	27120	LIGHT SAGE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146354	13-Oct-23	AN	27120	LIGHT SAGE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146352	13-Oct-23	AN	27120	LIGHT SAGE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146356	13-Oct-23	AN	27120	LIGHT SAGE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146359	13-Oct-23	AN	27120	LIGHT SAGE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146539	13-Oct-23	AN	27118	LIGHT RUST	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146542	13-Oct-23	AN	27118	LIGHT RUST	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146545	13-Oct-23	AN	27118	LIGHT RUST	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146546	13-Oct-23	AN	27118	LIGHT RUST	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146581	13-Oct-23	AN	27120	LIGHT SAGE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146582	13-Oct-23	AN	27120	LIGHT SAGE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
659 (W)	C146580	13-Oct-23	AN	27120	LIGHT SAGE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146579	13-Oct-23	AN	27120	LIGHT SAGE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146599	13-Oct-23	AN	27121	TEAL	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146600	13-Oct-23	AN	27121	TEAL	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146583	13-Oct-23	AN	27120	LIGHT SAGE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146584	13-Oct-23	AN	27120	LIGHT SAGE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146395	13-Oct-23	AN	27121	TEAL	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146396	13-Oct-23	AN	27121	TEAL	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146381	13-Oct-23	AN	27121	TEAL	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146388	13-Oct-23	AN	27121	TEAL	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146391	13-Oct-23	AN	27121	TEAL	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146382	13-Oct-23	AN	27121	TEAL	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146398	13-Oct-23	AN	27121	TEAL	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146392	13-Oct-23	AN	27121	TEAL	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146387	13-Oct-23	AN	27121	TEAL	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146389	13-Oct-23	AN	27121	TEAL	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146390	13-Oct-23	AN	27121	TEAL	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146397	13-Oct-23	AN	27121	TEAL	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146385	13-Oct-23	AN	27121	TEAL	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146386	13-Oct-23	AN	27121	TEAL	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146383	13-Oct-23	AN	27121	TEAL	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146384	13-Oct-23	AN	27121	TEAL	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146549	13-Oct-23	AN	27118	LIGHT RUST	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146536	13-Oct-23	AN	27118	LIGHT RUST	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146533	13-Oct-23	AN	27118	LIGHT RUST	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146535	13-Oct-23	AN	27118	LIGHT RUST	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146544	13-Oct-23	AN	27118	LIGHT RUST	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146550	13-Oct-23	AN	27118	LIGHT RUST	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146543	13-Oct-23	AN	27118	LIGHT RUST	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146622	13-Oct-23	AN	27122	BEIGE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146621	13-Oct-23	AN	27122	BEIGE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146627	13-Oct-23	AN	27122	BEIGE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146619	13-Oct-23	AN	27122	BEIGE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146613	13-Oct-23	AN	27122	BEIGE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146612	13-Oct-23	AN	27122	BEIGE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
659 (W)	C146611	13-Oct-23	AN	27122	BEIGE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146628	13-Oct-23	AN	27122	BEIGE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146614	13-Oct-23	AN	27122	BEIGE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146620	13-Oct-23	AN	27122	BEIGE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
Total :							82	477.1250		47825.00	0.000	0.00	0.00	47825.00
Challan No:- CI/23-24/2301 C.I. UNIT-II(C002)														
659 (W)	C146266	20-Oct-23	AN	27118	LIGHT RUST	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
659 (W)	C146267	20-Oct-23	AN	27118	LIGHT RUST	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
659 (W)	C146265	20-Oct-23	AN	27118	LIGHT RUST	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
659 (W)	C146269	20-Oct-23	AN	27118	LIGHT RUST	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
659 (W)	C146270	20-Oct-23	AN	27118	LIGHT RUST	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
659 (W)	C146268	20-Oct-23	AN	27118	LIGHT RUST	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
659 (W)	C146407	20-Oct-23	AN	27121	TEAL	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146405	20-Oct-23	AN	27121	TEAL	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146408	20-Oct-23	AN	27121	TEAL	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146399	20-Oct-23	AN	27121	TEAL	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146406	20-Oct-23	AN	27121	TEAL	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146409	20-Oct-23	AN	27121	TEAL	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146402	20-Oct-23	AN	27121	TEAL	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146410	20-Oct-23	AN	27121	TEAL	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146400	20-Oct-23	AN	27121	TEAL	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146401	20-Oct-23	AN	27121	TEAL	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146239	20-Oct-23	AN	27118	LIGHT RUST	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146235	20-Oct-23	AN	27118	LIGHT RUST	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146240	20-Oct-23	AN	27118	LIGHT RUST	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146234	20-Oct-23	AN	27118	LIGHT RUST	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146238	20-Oct-23	AN	27118	LIGHT RUST	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146242	20-Oct-23	AN	27118	LIGHT RUST	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146237	20-Oct-23	AN	27118	LIGHT RUST	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146236	20-Oct-23	AN	27118	LIGHT RUST	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146228	20-Oct-23	AN	27118	LIGHT RUST	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146250	20-Oct-23	AN	27118	LIGHT RUST	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146247	20-Oct-23	AN	27118	LIGHT RUST	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146227	20-Oct-23	AN	27118	LIGHT RUST	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146229	20-Oct-23	AN	27118	LIGHT RUST	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
659 (W)	C146249	20-Oct-23	AN	27118	LIGHT RUST	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146248	20-Oct-23	AN	27118	LIGHT RUST	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146232	20-Oct-23	AN	27118	LIGHT RUST	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146230	20-Oct-23	AN	27118	LIGHT RUST	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146231	20-Oct-23	AN	27118	LIGHT RUST	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146243	20-Oct-23	AN	27118	LIGHT RUST	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146241	20-Oct-23	AN	27118	LIGHT RUST	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146223	20-Oct-23	AN	27118	LIGHT RUST	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
659 (W)	C146224	20-Oct-23	AN	27118	LIGHT RUST	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
659 (W)	C146225	20-Oct-23	AN	27118	LIGHT RUST	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
659 (W)	C146226	20-Oct-23	AN	27118	LIGHT RUST	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
659 (W)	C146220	20-Oct-23	AN	27118	LIGHT RUST	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
659 (W)	C146219	20-Oct-23	AN	27118	LIGHT RUST	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
659 (W)	C146221	20-Oct-23	AN	27118	LIGHT RUST	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
659 (W)	C146222	20-Oct-23	AN	27118	LIGHT RUST	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
659 (W)	C146244	20-Oct-23	AN	27118	LIGHT RUST	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146233	20-Oct-23	AN	27118	LIGHT RUST	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146603	20-Oct-23	AN	27121	TEAL	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146605	20-Oct-23	AN	27121	TEAL	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146604	20-Oct-23	AN	27121	TEAL	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146606	20-Oct-23	AN	27121	TEAL	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146607	20-Oct-23	AN	27121	TEAL	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146598	20-Oct-23	AN	27121	TEAL	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146597	20-Oct-23	AN	27121	TEAL	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146608	20-Oct-23	AN	27121	TEAL	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146260	20-Oct-23	AN	27118	LIGHT RUST	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146259	20-Oct-23	AN	27118	LIGHT RUST	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146261	20-Oct-23	AN	27118	LIGHT RUST	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146262	20-Oct-23	AN	27118	LIGHT RUST	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146369	20-Oct-23	AN	27121	TEAL	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
659 (W)	C146370	20-Oct-23	AN	27121	TEAL	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
659 (W)	C146371	20-Oct-23	AN	27121	TEAL	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
659 (W)	C146368	20-Oct-23	AN	27121	TEAL	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
659 (W)	C146380	20-Oct-23	AN	27121	TEAL	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146393	20-Oct-23	AN	27121	TEAL	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
659 (W)	C146394	20-Oct-23	AN	27121	TEAL	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146379	20-Oct-23	AN	27121	TEAL	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146374	20-Oct-23	AN	27121	TEAL	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
659 (W)	C146373	20-Oct-23	AN	27121	TEAL	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
659 (W)	C146372	20-Oct-23	AN	27121	TEAL	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
659 (W)	C146367	20-Oct-23	AN	27121	TEAL	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
659 (W)	C146593	20-Oct-23	AN	27121	TEAL	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146610	20-Oct-23	AN	27121	TEAL	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146591	20-Oct-23	AN	27121	TEAL	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146594	20-Oct-23	AN	27121	TEAL	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146595	20-Oct-23	AN	27121	TEAL	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146609	20-Oct-23	AN	27121	TEAL	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146596	20-Oct-23	AN	27121	TEAL	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146592	20-Oct-23	AN	27121	TEAL	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146601	20-Oct-23	AN	27121	TEAL	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146602	20-Oct-23	AN	27121	TEAL	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146252	20-Oct-23	AN	27118	LIGHT RUST	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146251	20-Oct-23	AN	27118	LIGHT RUST	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146253	20-Oct-23	AN	27118	LIGHT RUST	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146254	20-Oct-23	AN	27118	LIGHT RUST	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146256	20-Oct-23	AN	27118	LIGHT RUST	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146264	20-Oct-23	AN	27118	LIGHT RUST	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146263	20-Oct-23	AN	27118	LIGHT RUST	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146255	20-Oct-23	AN	27118	LIGHT RUST	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146257	20-Oct-23	AN	27118	LIGHT RUST	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146258	20-Oct-23	AN	27118	LIGHT RUST	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146403	20-Oct-23	AN	27121	TEAL	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146411	20-Oct-23	AN	27121	TEAL	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146412	20-Oct-23	AN	27121	TEAL	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146404	20-Oct-23	AN	27121	TEAL	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146531	20-Oct-23	AN	27118	LIGHT RUST	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146534	20-Oct-23	AN	27118	LIGHT RUST	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146532	20-Oct-23	AN	27118	LIGHT RUST	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146541	20-Oct-23	AN	27118	LIGHT RUST	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146537	20-Oct-23	AN	27118	LIGHT RUST	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
659 (W)	C146547	20-Oct-23	AN	27118	LIGHT RUST	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146540	20-Oct-23	AN	27118	LIGHT RUST	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146548	20-Oct-23	AN	27118	LIGHT RUST	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146538	20-Oct-23	AN	27118	LIGHT RUST	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
Total :							103	601.6250		59340.00	0.000	0.00	0.00	59340.00
Challan No:- CI/23-24/2396 C.I. UNIT-II(C002)														
659 (W)	C146456	27-Oct-23	AN	27122	BEIGE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146455	27-Oct-23	AN	27122	BEIGE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146463	27-Oct-23	AN	27122	BEIGE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146464	27-Oct-23	AN	27122	BEIGE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146559	27-Oct-23	AN	27119	BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146561	27-Oct-23	AN	27119	BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146562	27-Oct-23	AN	27119	BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146560	27-Oct-23	AN	27119	BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
Total :							8	55.7500		5448.00	0.000	0.00	0.00	5448.00
Challan No:- CI/23-24/2458 C.I. UNIT-II(C002)														
659 (W)	C146568	31-Oct-23	AN	27119	BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146566	31-Oct-23	AN	27119	BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146558	31-Oct-23	AN	27119	BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146565	31-Oct-23	AN	27119	BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146557	31-Oct-23	AN	27119	BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146567	31-Oct-23	AN	27119	BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146418	31-Oct-23	AN	27121	TEAL	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
659 (W)	C146416	31-Oct-23	AN	27121	TEAL	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
659 (W)	C146417	31-Oct-23	AN	27121	TEAL	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
659 (W)	C146414	31-Oct-23	AN	27121	TEAL	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
659 (W)	C146415	31-Oct-23	AN	27121	TEAL	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
659 (W)	C146413	31-Oct-23	AN	27121	TEAL	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
710 (W)	C177609	31-Oct-23	AN	27107	SILVER	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
710 (W)	C177600	31-Oct-23	AN	27107	SILVER	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
710 (W)	C177599	31-Oct-23	AN	27107	SILVER	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
710 (W)	C177598	31-Oct-23	AN	27107	SILVER	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146570	31-Oct-23	AN	27119	BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146553	31-Oct-23	AN	27119	BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
659 (W)	C146552	31-Oct-23	AN	27119	BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146555	31-Oct-23	AN	27119	BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146564	31-Oct-23	AN	27119	BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146563	31-Oct-23	AN	27119	BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146551	31-Oct-23	AN	27119	BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146556	31-Oct-23	AN	27119	BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146554	31-Oct-23	AN	27119	BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146569	31-Oct-23	AN	27119	BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146461	31-Oct-23	AN	27122	BEIGE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146459	31-Oct-23	AN	27122	BEIGE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146453	31-Oct-23	AN	27122	BEIGE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146452	31-Oct-23	AN	27122	BEIGE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146460	31-Oct-23	AN	27122	BEIGE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146425	31-Oct-23	AN	27122	BEIGE	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
659 (W)	C146457	31-Oct-23	AN	27122	BEIGE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146454	31-Oct-23	AN	27122	BEIGE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146451	31-Oct-23	AN	27122	BEIGE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146458	31-Oct-23	AN	27122	BEIGE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146462	31-Oct-23	AN	27122	BEIGE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146313	31-Oct-23	AN	27119	BLUE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146309	31-Oct-23	AN	27119	BLUE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146306	31-Oct-23	AN	27119	BLUE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146314	31-Oct-23	AN	27119	BLUE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146311	31-Oct-23	AN	27119	BLUE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146312	31-Oct-23	AN	27119	BLUE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146310	31-Oct-23	AN	27119	BLUE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146303	31-Oct-23	AN	27119	BLUE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
710 (W)	C177588	31-Oct-23	AN	27106	DARK BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
710 (W)	C177589	31-Oct-23	AN	27106	DARK BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
710 (W)	C177590	31-Oct-23	AN	27106	DARK BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
710 (W)	C177591	31-Oct-23	AN	27106	DARK BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
710 (W)	C177587	31-Oct-23	AN	27106	DARK BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146333	31-Oct-23	AN	27120	LIGHT SAGE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146331	31-Oct-23	AN	27120	LIGHT SAGE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146340	31-Oct-23	AN	27120	LIGHT SAGE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
659 (W)	C146334	31-Oct-23	AN	27120	LIGHT SAGE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146330	31-Oct-23	AN	27120	LIGHT SAGE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146339	31-Oct-23	AN	27120	LIGHT SAGE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146326	31-Oct-23	AN	27120	LIGHT SAGE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146329	31-Oct-23	AN	27120	LIGHT SAGE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146337	31-Oct-23	AN	27120	LIGHT SAGE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146338	31-Oct-23	AN	27120	LIGHT SAGE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146336	31-Oct-23	AN	27120	LIGHT SAGE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146332	31-Oct-23	AN	27120	LIGHT SAGE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146466	31-Oct-23	AN	27122	BEIGE	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
659 (W)	C146467	31-Oct-23	AN	27122	BEIGE	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
659 (W)	C146465	31-Oct-23	AN	27122	BEIGE	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
710 (W)	C177618	31-Oct-23	AN	27107	SILVER	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
710 (W)	C177619	31-Oct-23	AN	27107	SILVER	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146470	31-Oct-23	AN	27122	BEIGE	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
Total :							68	513.8750		48933.00	0.000	0.00	0.00	48933.00
Challan No:- CI/23-24/2711 C.I. UNIT-II(C002)														
659 (W)	C146316	07-Nov-23	AN	27119	BLUE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146315	07-Nov-23	AN	27119	BLUE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146308	07-Nov-23	AN	27119	BLUE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146302	07-Nov-23	AN	27119	BLUE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146307	07-Nov-23	AN	27119	BLUE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146304	07-Nov-23	AN	27119	BLUE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146305	07-Nov-23	AN	27119	BLUE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146468	07-Nov-23	AN	27122	BEIGE	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
710 (W)	C177605	07-Nov-23	AN	27107	SILVER	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
710 (W)	C177607	07-Nov-23	AN	27107	SILVER	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
710 (W)	C177608	07-Nov-23	AN	27107	SILVER	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
710 (W)	C177606	07-Nov-23	AN	27107	SILVER	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
710 (W)	C177604	07-Nov-23	AN	27107	SILVER	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
710 (W)	C177601	07-Nov-23	AN	27107	SILVER	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
710 (W)	C177611	07-Nov-23	AN	27107	SILVER	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
710 (W)	C177621	07-Nov-23	AN	27107	SILVER	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
710 (W)	C177612	07-Nov-23	AN	27107	SILVER	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
710 (W)	C177615	07-Nov-23	AN	27107	SILVER	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
710 (W)	C177613	07-Nov-23	AN	27107	SILVER	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
710 (W)	C177614	07-Nov-23	AN	27107	SILVER	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
710 (W)	C177617	07-Nov-23	AN	27107	SILVER	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
710 (W)	C177610	07-Nov-23	AN	27107	SILVER	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146420	07-Nov-23	AN	27122	BEIGE	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
659 (W)	C146423	07-Nov-23	AN	27122	BEIGE	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
659 (W)	C146419	07-Nov-23	AN	27122	BEIGE	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
659 (W)	C146422	07-Nov-23	AN	27122	BEIGE	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
659 (W)	C146421	07-Nov-23	AN	27122	BEIGE	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
659 (W)	C146424	07-Nov-23	AN	27122	BEIGE	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
659 (W)	C146438	07-Nov-23	AN	27122	BEIGE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146437	07-Nov-23	AN	27122	BEIGE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146436	07-Nov-23	AN	27122	BEIGE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146299	07-Nov-23	AN	27119	BLUE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146293	07-Nov-23	AN	27119	BLUE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146300	07-Nov-23	AN	27119	BLUE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146301	07-Nov-23	AN	27119	BLUE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146292	07-Nov-23	AN	27119	BLUE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
954 (W)	C198724	07-Nov-23	AN	27106	DARK BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
954 (W)	C198721	07-Nov-23	AN	27106	DARK BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
954 (W)	C198723	07-Nov-23	AN	27106	DARK BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
954 (W)	C198722	07-Nov-23	AN	27106	DARK BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
954 (W)	C198720	07-Nov-23	AN	27106	DARK BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146345	07-Nov-23	AN	27120	LIGHT SAGE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146344	07-Nov-23	AN	27120	LIGHT SAGE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146346	07-Nov-23	AN	27120	LIGHT SAGE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146335	07-Nov-23	AN	27120	LIGHT SAGE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146343	07-Nov-23	AN	27120	LIGHT SAGE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C144538	07-Nov-23	AN	27120	LIGHT SAGE	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
659 (W)	C144537	07-Nov-23	AN	27120	LIGHT SAGE	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
710 (W)	C177593	07-Nov-23	AN	27107	SILVER	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
710 (W)	C177592	07-Nov-23	AN	27107	SILVER	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
710 (W)	C177596	07-Nov-23	AN	27107	SILVER	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
710 (W)	C177763	07-Nov-23	AN	27107	SILVER	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177762	07-Nov-23	AN	27107	SILVER	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
710 (W)	C177753	07-Nov-23	AN	27107	SILVER	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177752	07-Nov-23	AN	27107	SILVER	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177754	07-Nov-23	AN	27107	SILVER	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177755	07-Nov-23	AN	27107	SILVER	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177765	07-Nov-23	AN	27107	SILVER	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177757	07-Nov-23	AN	27107	SILVER	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177597	07-Nov-23	AN	27107	SILVER	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
710 (W)	C177594	07-Nov-23	AN	27107	SILVER	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
710 (W)	C177595	07-Nov-23	AN	27107	SILVER	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
710 (W)	C177758	07-Nov-23	AN	27107	SILVER	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177764	07-Nov-23	AN	27107	SILVER	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177760	07-Nov-23	AN	27107	SILVER	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177759	07-Nov-23	AN	27107	SILVER	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177756	07-Nov-23	AN	27107	SILVER	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177761	07-Nov-23	AN	27107	SILVER	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177679	07-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177676	07-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177672	07-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177671	07-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177677	07-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177688	07-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177674	07-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177681	07-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177682	07-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177680	07-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177678	07-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177667	07-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177665	07-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177673	07-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177666	07-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177687	07-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177684	07-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177685	07-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177686	07-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177675	07-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
710 (W)	C177689	07-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177697	07-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177696	07-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177695	07-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177634	07-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177698	07-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177694	07-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177683	07-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177692	07-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177693	07-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177655	07-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177647	07-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177658	07-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177656	07-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177657	07-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177691	07-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177654	07-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177690	07-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177664	07-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177653	07-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146289	07-Nov-23	AN	27119	BLUE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146279	07-Nov-23	AN	27119	BLUE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146290	07-Nov-23	AN	27119	BLUE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146280	07-Nov-23	AN	27119	BLUE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146282	07-Nov-23	AN	27119	BLUE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146297	07-Nov-23	AN	27119	BLUE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146284	07-Nov-23	AN	27119	BLUE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146283	07-Nov-23	AN	27119	BLUE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146298	07-Nov-23	AN	27119	BLUE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146281	07-Nov-23	AN	27119	BLUE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146272	07-Nov-23	AN	27119	BLUE	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
659 (W)	C146273	07-Nov-23	AN	27119	BLUE	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
954 (W)	C198803	07-Nov-23	AN	27104	TOP	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
954 (W)	C198801	07-Nov-23	AN	27104	TOP	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177739	07-Nov-23	AN	27104	TOP	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
954 (W)	C198804	07-Nov-23	AN	27104	TOP	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
954 (W)	C198802	07-Nov-23	AN	27104	TOP	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177744	07-Nov-23	AN	27104	TOP	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
954 (W)	C198824	07-Nov-23	AN	27106	DARK BLUE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
954 (W)	C198826	07-Nov-23	AN	27106	DARK BLUE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
954 (W)	C198825	07-Nov-23	AN	27106	DARK BLUE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
954 (W)	C198827	07-Nov-23	AN	27106	DARK BLUE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
954 (W)	C198828	07-Nov-23	AN	27106	DARK BLUE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177740	07-Nov-23	AN	27104	TOP	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177741	07-Nov-23	AN	27104	TOP	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
954 (W)	C198726	07-Nov-23	AN	27106	DARK BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
954 (W)	C198730	07-Nov-23	AN	27106	DARK BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
954 (W)	C198737	07-Nov-23	AN	27106	DARK BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
954 (W)	C198725	07-Nov-23	AN	27106	DARK BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
954 (W)	C198729	07-Nov-23	AN	27106	DARK BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
954 (W)	C198739	07-Nov-23	AN	27106	DARK BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
954 (W)	C198744	07-Nov-23	AN	27106	DARK BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
954 (W)	C198738	07-Nov-23	AN	27106	DARK BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
954 (W)	C198731	07-Nov-23	AN	27106	DARK BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
954 (W)	C198740	07-Nov-23	AN	27106	DARK BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
Total :							143	691.6250		70966.00	0.000	0.00	0.00	70966.00
Challan No:- CI/23-24/2784				C.I. UNIT-II(C002)										
710 (W)	C177642	10-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177652	10-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177641	10-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177649	10-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177650	10-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177651	10-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177637	10-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177638	10-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177630	10-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177639	10-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177640	10-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177635	10-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177648	10-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
710 (W)	C177629	10-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177643	10-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177644	10-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177645	10-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177631	10-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177636	10-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177646	10-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177669	10-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177670	10-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177668	10-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177663	10-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177659	10-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177633	10-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177661	10-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177662	10-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177660	10-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177632	10-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177767	10-Nov-23	AN	27108	LIGHT GREY	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
710 (W)	C177625	10-Nov-23	AN	27107	SILVER	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
710 (W)	C177766	10-Nov-23	AN	27108	LIGHT GREY	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
710 (W)	C177624	10-Nov-23	AN	27107	SILVER	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
659 (W)	C146469	10-Nov-23	AN	27122	BEIGE	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
710 (W)	C177586	10-Nov-23	AN	27106	DARK BLUE	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
954 (W)	C198808	10-Nov-23	AN	27104	TOP	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
954 (W)	C198807	10-Nov-23	AN	27104	TOP	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
954 (W)	C198806	10-Nov-23	AN	27104	TOP	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
710 (W)	C177742	10-Nov-23	AN	27104	TOP	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177743	10-Nov-23	AN	27104	TOP	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177721	10-Nov-23	AN	27106	DARK BLUE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
710 (W)	C177720	10-Nov-23	AN	27106	DARK BLUE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
710 (W)	C177716	10-Nov-23	AN	27106	DARK BLUE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
710 (W)	C177715	10-Nov-23	AN	27106	DARK BLUE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
Total :							45	251.0625		24916.00	0.000	0.00	0.00	24916.00
Challan No:- CI/23-24/2834				C.I. UNIT-II(C002)										
659 (W)	C146320	14-Nov-23	AN	27119	BLUE	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
659 (W)	C146321	14-Nov-23	AN	27119	BLUE	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
659 (W)	C146319	14-Nov-23	AN	27119	BLUE	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
659 (W)	C146317	14-Nov-23	AN	27119	BLUE	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
659 (W)	C146318	14-Nov-23	AN	27119	BLUE	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
659 (W)	C146322	14-Nov-23	AN	27119	BLUE	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
710 (W)	C177713	14-Nov-23	AN	27106	DARK BLUE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
710 (W)	C177714	14-Nov-23	AN	27106	DARK BLUE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
710 (W)	C177747	14-Nov-23	AN	27104	TOP	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
710 (W)	C177746	14-Nov-23	AN	27104	TOP	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
710 (W)	C177750	14-Nov-23	AN	27104	TOP	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
710 (W)	C177749	14-Nov-23	AN	27104	TOP	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
710 (W)	C177748	14-Nov-23	AN	27104	TOP	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
954 (W)	C198796	14-Nov-23	AN	27104	TOP	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
954 (W)	C198800	14-Nov-23	AN	27104	TOP	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
Total :							15	125.0625		11450.00	0.000	0.00	0.00	11450.00
Grand Total :							793	5023.3125		486526.00	0.000	0.00	0.00	486526.00
Area SQ.Mtr							0.00			Area SQ.Yd	5023.3125			