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

Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
MO JISAN ANSARI NAYEPURA, KHAMARIYA ,BHADOHI PIN-221306	CI/23-24/4481	2024/03/01	8.03×11.02		5 115 (AR		50.15	5857.85	152.81	5705.04	57.05	509.40	5139.00	71.315	2.545	68.770	0.000
MO JISAN ANSARI NAYEPURA, KHAMARIYA ,BHADOHI PIN-221306	CI/23-24/4481	2024/03/01	9.00x12.08		4 115 (AR	EA)	50.08	5807.52	126.25	5681.27	56.81	505.00	5119.00	70.700	2.524	68.176	0.000
				allan Wise:	9		101.07	11665.37	279.06	11386.31	113.86	1014.40	10258.00	142.015	5.069	136.946	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4485	2024/03/01	10.09x14.0 8	СН	1 215 (AR		17.08	3762.50	0.00	3762.50	37.63	350.00	3375.00	29.750	1.750	28.000	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4485	2024/03/01	2.04x17.08	СН	4 215 (AR	EA)	18.04	3923.76	0.00	3923.76	39.24	365.00	3520.00	31.032	1.824	29.208	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4485	2024/03/01	2.04x3.10	СН	6 215 (AR		5.10	1209.36	0.00	1209.36	12.09	112.50	1085.00	10.134	0.564	9.570	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4485	2024/03/01	2.04x3.10	СН	4 240 (AR		3.12	900.00	0.00	900.00	9.00	75.00	816.00	6.376	0.376	6.000	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4485	2024/03/01	2.04x5.10	СН	3 215 (AR	EA)	4.08	967.50	0.00	967.50	9.68	90.00	868.00	8.109	0.450	7.659	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4485	2024/03/01	2.09x2.09	СН	6 215 (AR		4.14	1048.14	0.00	1048.14	10.48	97.50	940.00	8.286	0.486	7.800	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4485	2024/03/01	3.10x3.10	СН	8 215 (AR	EA)	13.00	2795.04	0.00	2795.04	27.95	260.00	2507.00	22.112	1.304	20.808	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4485	2024/03/01	4.03x6.03	СН	2 240 (AR		5.14	1410.00	0.00	1410.00	14.10	117.50	1278.00	9.988	0.588	9.400	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4485	2024/03/01	5.00x8.00	СН	5 240 (AR	EA)	22.03	5325.00	0.00	5325.00	53.25	443.75	4828.00	37.710	2.220	35.490	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4485	2024/03/01		СН	2 240 (AR	EA)	11.02	2670.00	0.00	2670.00	26.70	222.50	2421.00	18.918	1.112	17.806	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4485	2024/03/01	8.05x11.08	СН	4 215 (AR		43.08	9352.52	0.00	9352.52	93.53	870.00	8389.00	73.952	4.352	69.600	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4485	2024/03/01	8.05x11.08		4 240 (AR	EA)	43.08	10440.00	0.00	10440.00	104.40	870.00	9466.00	73.960	4.352	69.608	0.000
			Total Cha	allan Wise:	49		193.11	43803.82	0.00	43803.82	438.04	3873.75	39493.00	330.327	19.378	310.949	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4487	2024/03/01	5.00×8.00	СН	1 240 (AR	EA)	4.07	1065.00	0.00	1065.00	10.65	88.75	966.00	7.542	0.444	7.098	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4487	2024/03/01	5.09x8.09	СН	4 235 (AR	5.00 .EA)	22.04	5228.76	0.00	5228.76	52.29	445.00	4731.00	37.832	2.224	35.608	0.000

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							Date Fi	rom: 01-Mai	-2024 To: 20	-Mar-2024							
Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4487	2024/03/01	5.09x8.09	СН		REA)	38.15	9345.00	0.00	9345.00	93.45	778.75	8473.00	66.213	3.892	62.321	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4487	2024/03/01	6.09×6.09	СН	2 24	0.00 REA)	10.02	2430.00	0.00	2430.00	24.30	202.50	2203.00	17.212	1.012	16.200	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4487	2024/03/01		СН	•	REA)	8.00	1760.00	0.00	1760.00	17.60	160.00	1582.00	13.600	0.800	12.800	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4487	2024/03/01	7.05x9.09	СН	1 24 (AF	0.00 REA)	8.00	1920.00	0.00	1920.00	19.20	160.00	1741.00	13.600	0.800	12.800	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4487	2024/03/01	8.05×11.08		3 23. (Al	5.00 REA)	32.10	7666.89	0.00	7666.89	76.67	652.50	6938.00	55.464	3.264	52.200	0.000
				allan Wise:	19		124.06	29415.65	0.00	29415.65	294.16	2487.50	26634.00	211.463	12.436	199.027	0.000
VISHNU PRAJAPATI BANPURWA,JANGL A	CI/23-24/4490	2024/03/01	6.08x6.08	СН	1 24 (AF	0.00 REA)	4.15	1185.00	0.00	1185.00	11.85	98.75	1074.00	8.395	0.494	7.901	0.000
VISHNU PRAJAPATI BANPURWA,JANGL A	CI/23-24/4490	2024/03/01	6.09x6.09	СН	1 24 (AF	0.00 REA)	5.01	1215.00	0.00	1215.00	12.15	101.25	1102.00	8.606	0.506	8.100	0.000
VISHNU PRAJAPATI BANPURWA,JANGL A	CI/23-24/4490	2024/03/01	7.05x9.09	СН	2 24 (AF	0.00 REA)	16.00	3840.00	0.00	3840.00	38.40	320.00	3482.00	27.200	1.600	25.600	0.000
VISHNU PRAJAPATI BANPURWA,JANGL	CI/23-24/4490	2024/03/01	9.09x13.08	СН	2 24		29.08	7080.00	0.00	7080.00	70.80	590.00	6419.00	50.156	2.950	47.206	0.000
				allan Wise:	6		55.08	13320.00	0.00	13320.00	133.20	1110.00	12077.00	94.357	5.550	88.807	0.000
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/4491		1.11x2.10	СН		REA)	1.02	247.50	0.00	247.50	2.48	22.50	223.00	1.916	0.112	1.804	0.000
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/4491	2024/03/01		СН	6 24		9.00	2160.00	0.00	2160.00	21.60	180.00	1958.00	15.324	0.900	14.424	0.000
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/4491	2024/03/01	2.04x9.09	СН		REA)	7.08	1800.00	0.00	1800.00	18.00	150.00	1632.00	12.759	0.750	12.009	0.000
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/4491	2024/03/01	3.07x5.07	СН		REA)	13.02	2887.50	0.00	2887.50	28.88	262.50	2596.00	22.314	1.314	21.000	0.000

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						Date Fi	OIII. OI-Mai	-2024 10:20-	-Mai -2024							
Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/4491	2024/03/01	7.05x9.09	СН	4 220.00 (AREA)	32.00	7040.00	0.00	7040.00	70.40	640.00	6330.00	54.400	3.200	51.200	0.000
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/4491	2024/03/01	8.05×11.08	СН	1 220.00 (AREA)	10.14	2392.50	0.00	2392.50	23.93	217.50	2151.00	18.487	1.088	17.399	0.000
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/4491	2024/03/01			2 240.00 (AREA)	21.12	5220.00	0.00	5220.00	52.20	435.00	4733.00	36.974	2.176	34.798	0.000
			Total Cha	allan Wise:	24	95.06	21747.50	0.00	21747.50	217.48	1907.50	19623.00	162.174	9.540	152.634	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4492	2024/03/01	2.04x7.04	PL	2 135.00 (AREA)	3.12	506.26	0.00	506.26	5.06	37.50	464.00	5.250	0.188	5.062	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4492	2024/03/01	2.04x9.06	PL	2 110.00 (AREA)	4.14	536.26	0.00	536.26	5.36	48.76	482.00	6.826	0.244	6.582	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4492	2024/03/01	7.06x9.06	PL	1 110.00 (AREA)	7.14	866.25	39.38	826.88	8.27	78.75	740.00	11.025	0.394	10.631	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4492	2024/03/01			3 110.00 (AREA)	30.09	3361.89	203.75	3158.14	31.58	305.64	2821.00	42.786	1.527	41.259	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4492	2024/03/01	8.03×11.02	PL	1 135.00 (AREA)	10.03	1375.32	101.88	1273.45	12.73	101.88	1159.00	14.263	0.509	13.754	0.000
			Total Cha	allan Wise:	9	57.04	6645.98	345.00	6300.98	63.01	572.53	5666.00	80.150	2.862	77.288	0.000
AMBEDKAR PRAKASH BHADOHI PIN-221304	CI/23-24/4493	2024/03/01		СН	16 240.00 (AREA)	6.00	1440.00	0.00	1440.00	14.40	120.00	1306.00	10.272	0.608	9.664	0.000
AMBEDKAR PRAKASH BHADOHI PIN-221304	CI/23-24/4493	2024/03/01	2.04x7.09	СН	2 220.00 (AREA)	4.00	880.00	0.00	880.00	8.80	80.00	791.00	6.800	0.400	6.400	0.000
AMBEDKAR PRAKASH BHADOHI PIN-221304	CI/23-24/4493	2024/03/01	2.04x7.09	СН	2 270.00 (AREA)	4.00	1080.00	0.00	1080.00	10.80	80.00	989.00	6.800	0.400	6.400	0.000
AMBEDKAR PRAKASH BHADOHI PIN-221304	CI/23-24/4493	2024/03/01	3.09x3.09	СН	4 270.00 (AREA)	6.04	1687.52	0.00	1687.52	16.88	125.00	1546.00	10.624	0.624	10.000	0.000
AMBEDKAR PRAKASH BHADOHI PIN-221304	CI/23-24/4493	2024/03/01	5.00x8.00	СН	2 270.00 (AREA)	8.14	2396.26	0.00	2396.26	23.96	177.50	2195.00	15.092	0.888	14.204	0.000

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Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
AMBEDKAR PRAKASH BHADOHI PIN-221304	CI/23-24/4493	2024/03/01	5.03×5.03	СН	·	REA)	12.04	2695.00	0.00	2695.00	26.95	245.00	2423.00	20.828	1.224	19.604	0.000
AMBEDKAR PRAKASH BHADOHI PIN-221304	CI/23-24/4493	2024/03/01	5.03x5.03	СН	2 27 (Al	0.00 REA)	6.02	1653.76	0.00	1653.76	16.54	122.50	1515.00	10.412	0.612	9.800	0.000
AMBEDKAR PRAKASH BHADOHI PIN-221304	CI/23-24/4493	2024/03/01	8.05×11.08	СН	5 24 (Al	0.00 REA)	54.06	13050.00	0.00	13050.00	130.50	1087.50	11832.00	92.435	5.440	86.995	0.000
			Total Cha	ıllan Wise:	37		101.14	24882.54	0.00	24882.54	248.83	2037.50	22597.00	173.263	10.196	163.067	0.000
RAKESH KUMAR MAURYA MANAURBEER ,KHAMARIYA	CI/23-24/4494	2024/03/01	8.09×11.09			REA)	11.06	3298.75	0.00	3298.75	32.99	227.50	3038.00	29.575	0.000	29.575	0.000
				ıllan Wise:	1		11.06	3298.75	0.00	3298.75	32.99	227.50	3038.00	29.575	0.000	29.575	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4495	2024/03/01	2.04x3.10	СН	6 21 (Al	5.00 REA)	5.10	1209.36	0.00	1209.36	12.09	112.50	1085.00	9.564	0.564	9.000	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4495	2024/03/01	2.04x3.10	СН	5 24 (Al	0.00 REA)	4.11	1125.00	0.00	1125.00	11.25	93.75	1020.00	7.970	0.470	7.500	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4495	2024/03/01	2.04x5.10	СН		REA)	3.00	645.00	0.00	645.00	6.45	60.00	579.00	5.102	0.300	4.802	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4495	2024/03/01	2.07x4.07	СН	10 21 (Al	5.00 REA)	13.02	2821.90	0.00	2821.90	28.22	262.50	2531.00	22.310	1.310	21.000	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4495	2024/03/01	2.09x2.09	СН	13 21 (Al	5.00 REA)	10.09	2270.97	0.00	2270.97	22.71	211.25	2037.00	17.953	1.053	16.900	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4495	2024/03/01	2.10x2.10	СН	5 21 (Al	5.00 REA)	4.06	940.65	0.00	940.65	9.41	87.50	844.00	7.440	0.440	7.000	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4495	2024/03/01	2.10x4.09	СН	6 21		8.10	1854.36	0.00	1854.36	18.54	172.50	1663.00	14.664	0.864	13.800	0.000

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AAP KUMBAR CAPS 2-44/465 204/KUM1 100-10 CH P 10 10 10 10 10 10 10								Date F	rom: 01-Ma	r-2024 To:20	-Mar-2024							
MANY MANY MANY MANY MANY MANY MANY MANY	Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
MARIAN M	YADAV RAM KA PURA ,BHADOHI	CI/23-24/4495	2024/03/01	3.09x3.09	СН			10.15	2351.58	0.00	2351.58	23.52	218.75	2109.00	18.606	1.092	17.514	0.000
NAME MAY KUMAR AND MAY MAY MAY MAY KUMAR AND MAY	YADAV RAM KA PURA ,BHADOHI	CI/23-24/4495	2024/03/01	4.03x6.03	СН			29.06	7050.00	0.00	7050.00	70.50	587.50	6392.00	49.940	2.940	47.000	0.000
MAY KUMAR RING MAY	YADAV RAM KA PURA ,BHADOHI PIN-221304	, , , , , ,	, ,			(AR	REA)											0.000
AAY KUMAR PURA PHADOH PINA - 213004 \$ \$24/495	AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4495	2024/03/01	5.03x5.03	СН	3 215 (AR	5.00 REA)	9.03	1975.32	0.00	1975.32	19.75	183.75	1772.00	15.624	0.918	14.706	0.000
VADDAY RAM KA PURA BIADOH PIN-221304 PIR-21104 PIN-221304 PIR-21104 PIN-221304 PIR-21104 PIN-221304 PIR-21104 PIN-221304 PIR-21104 PIN-221304 PIR-21104 PIR-221304 PIR-21104 PIR-221304 PIR-2	AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4495	2024/03/01	5.09x8.09	СН	9 215 (AR	5.00 REA)	50.01	10763.46	0.00	10763.46	107.63	1001.25	9655.00	85.122	5.004	80.118	0.000
RAJ KUMAR BIND CI/23-24/4496 2024/03/01 2.04x9.06 PL 3 72.00 (AREA) 7.05 526.50 0.00 536.26 5.27 73.13 448.00 10.239 0.366 9.873 20.40 2.04x9.06 PL 2.110.00 4.14 536.26 0.00 536.26 5.36 48.76 482.00 6.826 0.244 6.582 0.244 6.582 0.244 6.40 0.244 6.40 0.244 6.40 0.244 6.40 0.244 6.40 0.244 6.582 0.244 0.2	YADAV RAM KA PURA ,BHADOHI PIN-221304	· ,	, ,			(AR	REA)											0.000
CALA NAGAR CI/23-24/4496 2024/03/01 2.04x9.06 PL 2 110.00 4.14 536.26 0.00 536.26 5.36 48.76 482.00 6.826 0.244 6.582 0.244																		0.000
RAJ KUMAR BIND LALA NAGAR C1/23-24/4496 2024/03/01 2.04×9.06 PL 2 110.00 4.14 536.26 0.00 536.26 5.36 48.76 482.00 6.826 0.244 6.582 0.00 1.00 1.00 1.00 1.00 1.00 1.00 1.0	LALA NAGAR	, ,	, ,		PL	(AR	REA)	7.05	526.50	0.00	526.50	5.27	73.13	448.00	10.239	0.366	9.873	0.000
LALA NAGAR (AREA) RAJ KUMAR BIND LALA NAGAR CI/23-24/4496 2024/03/01 3.04x5.04 PL 7 115.00 (AREA) 13.09 1559.74 19.38 1540.36 15.40 135.66 1389.00 18.984 0.679 18.305 0 RAJ KUMAR BIND LALA NAGAR CI/23-24/4496 2024/03/01 7.06x9.06 PL 3 110.00 (AREA) 23.10 2598.75 0.00 2598.75 25.99 236.25 2337.00 33.075 1.182 31.893 0 RAJ KUMAR BIND LALA NAGAR CI/23-24/4496 2024/03/01 7.06x9.06 PL 3 135.00 (AREA) 23.10 3189.39 78.75 3110.64 31.11 236.25 2843.00 33.075 1.182 31.893 0 LALA NAGAR CI/23-24/4496 2024/03/01 8.03x11.02 PL 1 115.00 (AREA) 10.03 117.57 203.75 967.82 9.68 101.88 856.00 14.262 0.509 13.753 0 LALA NAGAR Total Challan Wise: 20 85.10 991.28 301.88 9609.40 96.09 856.31 8656.00 119.874	RAJ KUMAR BIND		2024/02/04		PL	2 110	0.00	4.14	536.26	0.00	536.26	5.36	48.76	482.00	6.826	0.244	6.582	0.000
RAJ KUMAR BIND LALA NAGAR CI/23-24/4496 CI/23-24/4497 CI/23-24/	LALA NAGAR					(AR	REA)											0.000
LALA NAGAR RAJ KUMAR BIND CI/23-24/4496 2024/03/01 7.06x9.06 PL 3 135.00 (AREA) RAJ KUMAR BIND LALA NAGAR RAJ KUMAR BIND LALA NAGAR CI/23-24/4496 2024/03/01 8.03x11.02 PL 1 115.00 (AREA) CI/23-24/4496 2024/03/01 8.03x11.02 PL 1 115.00 (AREA) CI/23-24/4496 CI/23-24/4497 2024/03/01 8.03x11.02 PL 2 110.00 (AREA) ALOK KUMAR CI/23-24/4497 2024/03/01 3.04x5.04 PL 2 110.00 (AREA)		CI/23-24/4496	2024/03/01	3.04x5.04	PL			13.09	1559.74	19.38	1540.36	15.40	135.66	1389.00	18.984	0.679	18.305	0.000
RAJ KUMAR BIND LALA NAGAR CI/23-24/4496 2024/03/01 7.06x9.06 PL 3 135.00 (AREA) RAJ KUMAR BIND LALA NAGAR CI/23-24/4496 2024/03/01 8.03x11.02 PL 1 115.00 (AREA) CI/23-24/4497 2024/03/01 3.04x5.04 PL 2 110.00 3.14 426.26 0.00 426.26 4.26 38.76 383.00 5.426 0.194 5.232 0.404 0.509 0.194 5.232 0.404 0.40	LALA NAGAR	, ,	, ,			(AR	REA)											0.000
RAJ KUMAR BIND LALA NAGAR CI/23-24/4496 2024/03/01 8.03x11.02 PL 1 115.00 (AREA) Total Challan Wise: 20 85.10 9911.28 301.88 9609.40 96.09 856.31 8656.00 119.874 4.284 115.590 0 ALOK KUMAR CI/23-24/4497 2024/03/01 3.04x5.04 PL 2 110.00 (AREA) CI/23-24/4497 2024/03/01 3.04x5.04 PL 2 110.00 (AREA) CI/23-24/4497 2024/03/01 3.04x5.04 PL 2 110.00 (AREA)	RAJ KUMAR BIND LALA NAGAR		2024/22/24			3 135	5.00											0.000
ALOK KUMAR YADAV NAYEPURA CI/23-24/4497 2024/03/01 3.04x5.04 PL 2 110.00 (AREA) 20 110.00 (RAJ KUMAR BIND LALA NAGAR	, ,	, ,			(AR	REA)											0.000
YADAV NAYEPURA (AREA)																		0.000
	YADAV NAYEPURA	, ,	2024/03/01	3.04x5.04	PL			3.14	426.26	0.00	426.26	4.26	38.76	383.00	5.426			0.000
				Total Ch	allan Wise:	2		3.14	426.26	0.00	426.26	4.26	38.76	383.00	5.426	0.194	5.232	0.000

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

						Date F	IOIII: UI-Mai	-2024 10:20	-Mai -2024							
Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
SHIV BALAK YADAV MADARIPUR	CI/23-24/4498	2024/03/01	1.11x2.10	СН	7 220.00 (AREA)	3.15	866.25	0.00	866.25	8.66	78.75	779.00	6.706	0.392	6.314	0.000
SHIV BALAK YADAV MADARIPUR	CI/23-24/4498	2024/03/01	2.04x7.09	СН	2 220.00 (AREA)	4.00	880.00	0.00	880.00	8.80	80.00	791.00	6.800	0.400	6.400	0.000
SHIV BALAK YADAV MADARIPUR	CI/23-24/4498	2024/03/01	2.09x2.09	СН	1 220.00 (AREA)	0.13	178.75	0.00	178.75	1.79	16.25	161.00	1.383	0.081	1.302	0.000
SHIV BALAK YADAV MADARIPUR	CI/23-24/4498	2024/03/01	3.07x5.07	СН	4 220.00 (AREA)	8.12	1925.00	0.00	1925.00	19.25	175.00	1731.00	14.876	0.876	14.000	0.000
SHIV BALAK YADAV MADARIPUR	CI/23-24/4498	2024/03/01	3.09×3.09	СН	1 220.00 (AREA)	1.09	343.75	0.00	343.75	3.44	31.25	309.00	2.658	0.156	2.502	0.000
SHIV BALAK YADAV MADARIPUR	CI/23-24/4498	2024/03/01	7.03x9.03	СН	1 220.00 (AREA)	7.07	1636.25	0.00	1636.25	16.36	148.75	1471.00	12.644	0.744	11.900	0.000
SHIV BALAK YADAV MADARIPUR	CI/23-24/4498	2024/03/01	7.05x9.09	СН	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
SHIV BALAK YADAV MADARIPUR	CI/23-24/4498	2024/03/01	8.05x11.08	СН	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
				allan Wise:	19	56.04	12375.00	0.00	12375.00	123.75	1125.00	11126.00	95.641	5.625	90.016	0.000
SHIV CHARAN BINDU LAKHAN PUR,MAVAIYA	CI/23-24/4499	2024/03/01	9.00x12.08		1 115.00 (AREA)	12.10	1451.88	0.00	1451.88	14.52	126.25	1311.00	17.675	0.631	17.044	0.000
			Total Cha	allan Wise:	1	12.10	1451.88	0.00	1451.88	14.52	126.25	1311.00	17.675	0.631	17.044	0.000
TAUSIF ANSARI KHANAPUR, JANGIGANJ	CI/23-24/4500		2.04x7.04		24 115.00 (AREA)	45.00	5175.12	37.50	5137.62	51.38	450.00	4636.00	63.000	2.256	60.744	0.000
TAUSIF ANSARI KHANAPUR, JANGIGANJ	CI/23-24/4500	2024/03/01	2.04x9.06	PL	23 115.00 (AREA)	56.01	6447.36	0.00	6447.36	64.47	560.74	5822.00	78.499	2.806	75.693	0.000
TAUSIF ANSARI KHANAPUR, JANGIGANJ	CI/23-24/4500	2024/03/01	8.03x11.02	PL	10 115.00 (AREA)	101.14	11715.70	0.00	11715.70	117.16	1018.80	10580.00	142.630	5.090	137.540	0.000
				allan Wise:	57	202.15	23338.18	37.50	23300.68	233.01	2029.54	21038.00	284.129	10.152	273.977	0.000
SHIV CHARAN BINDU LAKHAN PUR,MAVAIYA	CI/23-24/4501			TP	44 210.00 (AREA)	35.12	7507.50	0.00	7507.50	75.08	715.00	6717.00	44.688	7.150	37.538	0.000
				allan Wise:	44	35.12	7507.50	0.00	7507.50	75.08	715.00	6717.00	44.688	7.150	37.538	0.000

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

Bazar Wise Weaving Register Report

Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
SHANI PRAJAPATI MUKTAPUR, HRIDAYPUR,BHAD OHI PIN-221301	CI/23-24/4502	2024/03/01	2.01x3.07	PL	1 110 (AR		0.13	89.38	0.00	89.38	0.89	8.13	80.00	1.137	0.041	1.096	0.000
SHANI PRAJAPATI MUKTAPUR, HRIDAYPUR,BHAD OHI PIN-221301	CI/23-24/4502	2024/03/01	4.09×7.03	PL	2 135 (AR		7.10	1029.38	0.00	1029.38	10.29	76.26	943.00	10.676	0.382	10.294	0.000
SHANI PRAJAPATI MUKTAPUR, HRIDAYPUR,BHAD OHI PIN-221301	CI/23-24/4502	2024/03/01	9.00×12.08	PL	1 110 (AR		12.10	1388.75	0.00	1388.75	13.89	126.25	1249.00	17.675	0.631	17.044	0.000
			Total Cha	allan Wise:	4		21.01	2507.51	0.00	2507.51	25.08	210.64	2272.00	29.488	1.054	28.434	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/4503	2024/03/01		СН	3 240 (AR	EA)	7.08	1800.00	0.00	1800.00	18.00	150.00	1632.00	12.762	0.750	12.012	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/4503	2024/03/01	8.05x11.08	СН	1 240 (AR		10.14	2610.00	0.00	2610.00	26.10	217.50	2366.00	18.487	1.088	17.399	0.000
			Total Cha	allan Wise:	4	1	18.06	4410.00	0.00	4410.00	44.10	367.50	3998.00	31.249	1.838	29.411	0.000
GARKAB ANSARI DULAMDAS PUR,SARROI	CI/23-24/4504	2024/03/01			4 135 (AR	EA)	31.08	4252.52	0.00	4252.52	42.53	315.00	3895.00	44.100	1.576	42.524	0.000
				allan Wise:	4		31.08	4252.52	0.00	4252.52	42.53	315.00	3895.00	44.100	1.576	42.524	0.000
			Total 20	24/03/01:	388	134	13.13	257595.45	963.44	256632.01	2566.32	22343.43	231724.00	2178.577	114.178	2064.399	0.000
AWADHESH CHAND MAURYA GHAMAHAPUR,AUR AI BHADOHI PIN-221301	CI/23-24/4509	2024/03/02	1.10x4.10	PL	1 110 (AR	EA)	0.15	103.13	0.00	103.13	1.03	9.38	93.00	1.313	0.047	1.266	0.000
AWADHESH CHAND MAURYA GHAMAHAPUR,AUR AI BHADOHI PIN-221301	CI/23-24/4509		2.04x9.06		1 115 (AR	EA)	2.07	280.32	0.00	280.32	2.80	24.38	253.00	3.413	0.122	3.291	0.000
AWADHESH CHAND MAURYA GHAMAHAPUR,AUR AI BHADOHI PIN-221301	CI/23-24/4509	2024/03/02	2.04x9.06	PL	1 135 (AR	.00 EA)	2.07	329.07	0.00	329.07	3.29	24.38	301.00	3.413	0.122	3.291	0.000
AWADHESH CHAND MAURYA GHAMAHAPUR,AUR AI BHADOHI PIN-221301	CI/23-24/4509	2024/03/02	9.00x12.08	PL	3 110 (AR	.00 3 EA)	37.14	4166.25	505.00	3661.25	36.61	378.75	3246.00	53.025	1.893	51.132	0.000

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

Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
			Total Ch	allan Wise:	6		43.11	4878.77	505.00	4373.77	43.74	436.89	3893.00	61.164	2.184	58.980	0.000
TAUSIF ANSARI KHANAPUR, JANGIGANJ	CI/23-24/4511	2024/03/02		PL	25 115 (AR	REA)	46.14	5390.75	28.13	5362.63	53.63	468.75	4840.00	65.625	2.350	63.275	0.000
TAUSIF ANSARI KHANAPUR, JANGIGANJ	CI/23-24/4511	2024/03/02	2.04x9.06	PL	6 115 (AR	REA)	14.10	1681.92	24.38	1657.54	16.58	146.28	1495.00	20.478	0.732	19.746	0.000
TAUSIF ANSARI KHANAPUR, JANGIGANJ	CI/23-24/4511	2024/03/02	8.03x11.02	PL	4 115 (AR	5.00 REA)	40.12	4686.28	0.00	4686.28	46.86	407.52	4232.00	57.052	2.036	55.016	0.000
TAUSIF ANSARI KHANAPUR, JANGIGANJ	CI/23-24/4511	2024/03/02	9.00x12.08	PL	2 115 (AR	5.00 REA)	25.04	2903.76	252.50	2651.26	26.51	252.50	2372.00	35.350	1.262	34.088	0.000
				allan Wise:	37		127.08	14662.71	305.00	14357.71	143.58	1275.05	12939.00	178.505	6.380	172.125	0.000
			Total 20	24/03/02:	43		171.03	19541.48	810.00	18731.48	187.31	1711.94	16832.00	239.669	8.564	231.105	0.000
RAMESH KUMAR KANTIRAM PUR	CI/23-24/4513	2024/03/04	1.11x2.10	HD	1 600 (AR		0.09	337.50	0.00	337.50	3.38	11.25	323.00	0.900	0.056	0.844	0.141
			Total Ch	allan Wise:	1		0.09	337.50	0.00	337.50	3.38	11.25	323.00	0.900	0.056	0.844	0.141
			Total 20	24/03/04:	1		0.09	337.50	0.00	337.50	3.38	11.25	323.00	0.900	0.056	0.844	0.141
MANOJ KUMAR	CI/23-24/4517				8 240 (AR	REA)	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	СН	7 240 (AR		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	СН	6 240 (AR	REA)	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		7.05×7.05		6 240 (AR		36.06	8730.00	0.00	8730.00	87.30	727.50	7915.00	61.842	3.636	58.206	0.000
			Total Ch	allan 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 (AR		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	4.09×7.03	WS	1 185 (AR	REA)	3.13	705.31	0.00	705.31	7.05	76.25	622.00	6.481	0.286	6.195	0.000
				allan 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 (AR	REA)	6.00	1290.08	0.00	1290.08	12.90	120.00	1157.00	10.208	0.608	9.600	0.000

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

								-2024 10:20								
Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4523	2024/03/05	2.04x13.08	СН	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	СН	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	СН	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	СН	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	СН	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	СН	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
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4523	2024/03/05	5.00x8.00	СН	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	СН	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	СН	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
				llan 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		СН	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	СН	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	СН	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

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

						Date F	rom: 01-Ma	r-2024 To: 20	-Mar-2024							
Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/4524	2024/03/05	3.07x5.07	СН	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	СН	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	СН	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	8.05×11.08	СН	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
				allan 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				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 Cha	allan Wise:	2	20.06	2343.14	101.88	2241.27	22.41	203.76	2015.00	28.526	1.018	27.508	0.000
KALLAR PRAJAPATI MUKTAPUR , BHADOHI PIN-221301	CI/23-24/4528	2024/03/05	7.09x10.08	FT	1 275.00 (AREA)	9.02	2509.38	456.25	2053.13	20.53	182.50	1850.00	23.725	0.000	23.725	0.000
KALLAR PRAJAPATI MUKTAPUR , BHADOHI PIN-221301	CI/23-24/4528	2024/03/05	7.09×10.08		1 280.00 (AREA)	9.02	2555.00	0.00	2555.00	25.55	182.50	2347.00	23.727	0.000	23.727	0.000
KALLAR PRAJAPATI MUKTAPUR , BHADOHI PIN-221301	CI/23-24/4528	2024/03/05	7.09x9.09	FT	4 270.00 (AREA)	33.08	9045.00	0.00	9045.00	90.45	670.00	8285.00	87.100	0.000	87.100	0.000
KALLAR PRAJAPATI MUKTAPUR , BHADOHI PIN-221301	CI/23-24/4528	2024/03/05	8.09×11.09		2 270.00 (AREA)	22.12	6142.50	0.00	6142.50	61.43	455.00	5626.00	59.150	0.000	59.150	0.000
KALLAR PRAJAPATI MUKTAPUR , BHADOHI PIN-221301	CI/23-24/4528	2024/03/05	9.03x13.02	FT	1 275.00 (AREA)	13.08	3712.50	0.00	3712.50	37.13	270.00	3405.00	35.100	0.000	35.100	0.000
KALLAR PRAJAPATI MUKTAPUR , BHADOHI PIN-221301	CI/23-24/4528	2024/03/05	9.08x9.08	FT	2 280.00 (AREA)	20.12	5810.00	0.00	5810.00	58.10	415.00	5337.00	53.952	0.000	53.952	0.000
				allan Wise:	11	108.12	29774.38	456.25	29318.13	293.18	2175.00	26850.00	282.754	0.000	282.754	0.000

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

						[ate From	n: 01-Mar	-2024 To: 20	Mar-2024							
Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	\rea	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarı
SHANI PRAJAPATI MUKTAPUR, HRIDAYPUR,BHAD OHI PIN-221301	CI/23-24/4529	2024/03/05	7.06x9.06	PL	1 110. (ARE		7.14	866.25	100.00	766.25	7.66	78.75	680.00	11.025	0.394	10.631	0.000
	CI/23-24/4529	2024/03/05			1 73.00 (ARE) 1	2.10	921.63	0.00	921.63	9.22	126.25	786.00	17.675	0.631	17.044	0.00
			Total Cha	allan Wise:	2	2	0.08	1787.88	100.00	1687.88	16.88	205.00	1466.00	28.700	1.025	27.675	0.000
MO JISAN ANSARI NAYEPURA, KHAMARIYA ,BHADOHI PIN-221306	CI/23-24/4530			PL	2 115.0 (ARE	A)	3.14	445.64	0.00	445.64	4.46	38.76	402.00	5.426	0.194	5.232	0.000
MO JISAN ANSARI NAYEPURA, KHAMARIYA ,BHADOHI PIN-221306	CI/23-24/4530	2024/03/05	7.06x9.06	PL	2 115.(ARE		5.12	1811.26	0.00	1811.26	18.11	157.50	1636.00	22.050	0.788	21.262	0.000
MO JISAN ANSARI NAYEPURA, KHAMARIYA ,BHADOHI PIN-221306	CI/23-24/4530		8.03×11.02		7 115.(ARE	A)	1.05	8200.99	407.50	7793.49	77.93	713.16	7002.00	99.841	3.563	96.278	0.000
MO JISAN ANSARI NAYEPURA, KHAMARIYA ,BHADOHI PIN-221306	CI/23-24/4530		9.00x12.08		9 115. (ARE	A)		13066.92	505.00	12561.92	125.62	1136.25	11300.00	159.075	5.679	153.396	0.00
				allan Wise:	20			23524.81	912.50	22612.31	226.12	2045.67	20340.00	286.392	10.224	276.168	0.00
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4534	2024/03/05	1.07x2.05	СН	9 220.((ARE		3.06	742.50	0.00	742.50	7.43	67.50	668.00	6.066	0.342	5.724	0.00
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4534	2024/03/05	1.11x2.10	СН	3 220.((ARE		l.11	371.25	0.00	371.25	3.71	33.75	334.00	2.874	0.168	2.706	0.00
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4534	, ,	2.04×13.08		2 220.0 (ARE	A)	7.00	1540.00	0.00	1540.00	15.40	140.00	1385.00	11.900	0.700	11.200	0.00
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4534	2024/03/05	2.04x5.10	СН	18 220.i (ARE	00 2 A)	7.00	5940.00	0.00	5940.00	59.40	540.00	5341.00	48.618	2.700	45.918	0.00

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

Bazar Wise Weaving Register Report

Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4534	2024/03/05		СН	·	REA)	2.00	440.00	0.00	440.00	4.40	40.00	396.00	3.600	0.200	3.400	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4534	2024/03/05		СН	·	REA)	17.14	3932.50	0.00	3932.50	39.33	357.50	3536.00	32.026	1.782	30.244	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4534	2024/03/05	3.07x5.07	СН	6 22 (A	0.00 REA)	13.02	2887.50	0.00	2887.50	28.88	262.50	2596.00	22.752	1.314	21.438	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4534	2024/03/05	3.07x5.07	СН	-	REA)	4.06	1050.00	0.00	1050.00	10.50	87.50	952.00	7.438	0.438	7.000	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4534	2024/03/05	3.09x3.09	СН	7 22 (A	0.00 REA)	10.15	2406.25	0.00	2406.25	24.06	218.75	2163.00	19.691	1.092	18.599	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4534	2024/03/05	4.03x6.03	СН	`	REA)	17.10	3877.50	0.00	3877.50	38.78	352.50	3486.00	31.722	1.764	29.958	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4534	2024/03/05	5.00x8.00	СН	·	REA)	17.12	3905.00	0.00	3905.00	39.05	355.00	3511.00	31.952	1.776	30.176	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4534	2024/03/05	7.05x9.09	СН	1 17 (A	5.00 REA)	8.00	1400.00	120.00	1280.00	12.80	160.00	1107.00	13.600	0.800	12.800	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4534	2024/03/05	8.05x11.08		3 17 (A	5.00 REA)	32.10	5709.39	0.00	5709.39	57.09	652.50	5000.00	55.461	3.264	52.197	0.000
				allan Wise:	84		163.06	34201.89	120.00	34081.89	340.82	3267.50	30475.00	287.700	16.340	271.360	0.000
SHAMIM ANSARI SAIYAD RAJA,CHANDAULI PIN-232110	CI/23-24/4536	2024/03/05		DR	-	REA)	73.02	15356.34	385.94	14970.40	149.70	1462.50	13358.00	102.384	7.308	95.076	0.000
SHAMIM ANSARI SAIYAD RAJA,CHANDAULI PIN-232110	CI/23-24/4536	2024/03/05	5.09x8.09	DR	16 21		89.00	18690.08	584.06	18106.01	181.06	1780.00	16145.00	124.608	8.896	115.712	0.000

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

Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
SHAMIM ANSARI SAIYAD RAJA,CHANDAULI PIN-232110	CI/23-24/4536	2024/03/05	7.09x9.09	DR	11 210.00 (AREA)	92.02	19346.25	418.75	18927.50	189.28	1842.50	16896.00	128.975	9.218	119.757	0.000
			Total Cha	allan Wise:	45	254.04	53392.67	1388.75	52003.92	520.04	5085.00	46399.00	355.967	25.422	330.545	0.000
SHAMIM ANSARI SAIYAD RAJA,CHANDAULI PIN-232110	CI/23-24/4537	2024/03/05	1.00×1.06	DR	24 120.00 (AREA)	3.00	360.00	0.00	360.00	3.60	60.00	296.00	2.712	0.144	2.568	0.000
			Total Cha	allan Wise:	24	3.00	360.00	0.00	360.00	3.60	60.00	296.00	2.712	0.144	2.568	0.000
SHIV CHARAN BINDU LAKHAN PUR,MAVAIYA	CI/23-24/4538	2024/03/05	7.06x9.06	PL	2 115.00 (AREA)	15.12	1811.26	118.13	1693.14	16.93	157.50	1519.00	22.050	0.788	21.262	0.000
			Total Cha	allan Wise:	2	15.12	1811.26	118.13	1693.14	16.93	157.50	1519.00	22.050	0.788	21.262	0.000
TAUSIF ANSARI KHANAPUR, JANGIGANJ	CI/23-24/4539	2024/03/05	2.04x7.04	PL	2 115.00 (AREA)	3.12	431.26	37.50	393.76	3.94	37.50	352.00	5.250	0.188	5.062	0.000
TAUSIF ANSARI KHANAPUR, JANGIGANJ	CI/23-24/4539	2024/03/05	2.04x9.06	PL	12 115.00 (AREA)	29.04	3363.84	0.00	3363.84	33.64	292.56	3038.00	40.956	1.464	39.492	0.000
TAUSIF ANSARI KHANAPUR, JANGIGANJ	CI/23-24/4539	2024/03/05	8.03×11.02	PL	3 115.00 (AREA)	30.09	3514.71	254.69	3260.02	32.60	305.64	2922.00	42.789	1.527	41.262	0.000
TAUSIF ANSARI KHANAPUR, JANGIGANJ	CI/23-24/4539		9.00x12.08		1 115.00 (AREA)	12.10	1451.88	63.13	1388.76	13.89	126.25	1249.00	17.675	0.631	17.044	0.000
			Total Cha	allan Wise:	18	76.03	8761.69	355.31	8406.38	84.06	761.95	7561.00	106.670	3.810	102.860	0.000
GARKAB ANSARI DULAMDAS PUR,SARROI	CI/23-24/4545	2024/03/05	8.03x11.02		1 135.00 (AREA)	10.03	1375.32	50.94	1324.38	13.24	101.88	1209.00	14.263	0.509	13.754	0.000
				allan Wise:	1	10.03	1375.32	50.94	1324.38	13.24	101.88	1209.00	14.263	0.509	13.754	0.000
MO JISAN ANSARI NAYEPURA, KHAMARIYA ,BHADOHI PIN-221306	CI/23-24/4548	2024/03/05		PL	1 115.00 (AREA)	1.15	222.82	0.00	222.82	2.23	19.38	201.00	2.713	0.097	2.616	0.000
MO JISAN ANSARI NAYEPURA, KHAMARIYA ,BHADOHI PIN-221306	CI/23-24/4548	2024/03/05	7.06x9.06	PL	1 115.00 (AREA)	7.14	905.63	0.00	905.63	9.06	78.75	818.00	11.025	0.394	10.631	0.000

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						Date F	rom: 01-Ma	r-2024 To: 20)-Mar-2024							
Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty R	ate Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	72.992 72.992 9.873 9.873 10.631	Cotton Yarn
MO JISAN ANSARI NAYEPURA, KHAMARIYA ,BHADOHI PIN-221306	CI/23-24/4548	2024/03/05	8.03x11.02	PL	1 115.00 (AREA)		1171.57	203.75	967.82	9.68	101.88	856.00	14.263	0.509	13.754	0.000
MO JISAN ANSARI NAYEPURA, KHAMARIYA ,BHADOHI PIN-221306	CI/23-24/4548	2024/03/05	9.00x12.08	PL	5 115.00 (AREA)		7259.40	63.13	7196.28	71.96	631.25	6493.00	88.375	3.155		0.000
			Total Cha	allan Wise:	8	83.02	9559.42	266.88	9292.55	92.93	831.26	8368.00	116.376	4.155	112.221	0.000
SHIV CHARAN BINDU LAKHAN PUR,MAVAIYA	CI/23-24/4550	2024/03/05	2.01x3.07	TP	24 210.00 (AREA)		4095.00	0.00	4095.00	40.95	390.00	3664.00	24.375	3.900		0.000
			Total Cha	allan Wise:	24	19.08	4095.00	0.00	4095.00	40.95	390.00	3664.00	24.375	3.900		0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4551	2024/03/05	2.01x3.07	TP	75 210.00 (AREA)		12796.88	0.00	12796.88	127.97	1218.75	11450.00	76.172	12.188		0.000
			Total Cha	allan Wise:	75	60.15	12796.88	0.00	12796.88	127.97	1218.75	11450.00	76.172	12.188	13.754 112.221 20.475 20.475 63.984 2056.058 59.238 13.754 72.992 72.992 9.873 9.873	0.000
			Total 20	24/03/05:	445	1330.09	253719.67	3908.13	249811.55	2498.12	22724.52	224589.00	2166.276	110.218	2056.058	0.000
TAUSIF ANSARI KHANAPUR, JANGIGANJ	CI/23-24/4541		2.04x9.06	PL	18 115.00 (AREA)		5045.76	1316.25	3729.51	37.30	438.84	3253.00	61.434	2.196		0.000
TAUSIF ANSARI KHANAPUR, JANGIGANJ	CI/23-24/4541	2024/03/06	8.03x11.02	PL	1 115.00 (AREA)		1171.57	203.75	967.82	9.68	101.88	856.00	14.263	0.509	13.754	0.000
			Total Cha	allan Wise:	19	54.01	6217.33	1520.00	4697.33	46.97	540.72	4109.00	75.697	2.705	72.992	0.000
			Total 20	24/03/06:	19	54.01	6217.33	1520.00	4697.33	46.97	540.72	4109.00	75.697	2.705	72.992	0.000
TAUSIF ANSARI KHANAPUR, JANGIGANJ	CI/23-24/4552				3 62.00 (AREA)		453.38		416.81	4.17	73.13	340.00	10.239	0.366		0.000
				allan Wise:	3	7.05	453.38	36.56	416.81	4.17	73.13	340.00	10.239	0.366		0.000
TAUSIF ANSARI KHANAPUR, JANGIGANJ	CI/23-24/4553	2024/03/07	2.04x9.06		3 115.00 (AREA)		840.96		840.96	8.41	73.14	759.00	10.239	0.366	9.873	0.000
TAUSIF ANSARI KHANAPUR, JANGIGANJ	CI/23-24/4553	2024/03/07	7.06x9.06	PL	1 115.00 (AREA)	7.14	905.63	0.00	905.63	9.06	78.75	818.00	11.025	0.394		0.000
				allan Wise:	4	15.03	1746.59	0.00	1746.59	17.47	151.89	1577.00	21.264	0.760		0.000
			Total 20	24/03/07:	7	22.08	2199.97	36.56	2163.40	21.63	225.02	1917.00	31.503	1.126	30.377	0.000

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

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Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
ANIL KUMAR DIHAWAN	CI/23-24/4557	2024/03/08	1.07x2.05	СН	8 215.00 (AREA)	3.00	645.04	11.25	633.79	6.34	60.00	567.00	5.104	0.304	4.800	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4557	2024/03/08	2.04x11.09	СН	6 240.00 (AREA)	18.00	4320.00	0.00	4320.00	43.20	360.00	3917.00	30.600	1.800	28.800	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4557	2024/03/08	2.04x17.08	СН	2 215.00 (AREA)	9.02	1961.88	0.00	1961.88	19.62	182.50	1760.00	15.516	0.912	14.604	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4557	2024/03/08	2.04x7.09	СН	3 215.00 (AREA)	6.00	1290.00	0.00	1290.00	12.90	120.00	1157.00	10.200	0.600	9.600	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4557	2024/03/08	3.10x3.10	СН	4 215.00 (AREA)	6.08	1397.52	0.00	1397.52	13.98	130.00	1254.00	11.056	0.652	10.404	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4557	2024/03/08	5.00x8.00	СН	4 240.00 (AREA)	17.12	4260.00	0.00	4260.00	42.60	355.00	3862.00	30.168	1.776	28.392	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4557	2024/03/08	5.09x8.09	СН	5 240.00 (AREA)	27.13	6675.00	0.00	6675.00	66.75	556.25	6052.00	47.295	2.780	44.515	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4557	2024/03/08	8.05x11.08	СН	1 240.00 (AREA)	10.14	2610.00	0.00	2610.00	26.10	217.50	2366.00	18.490	1.088	17.402	0.000
			Total Cha	allan Wise:	33	99.01	23159.44	11.25	23148.19	231.48	1981.25	20935.00	168.429	9.912	158.517	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4558	2024/03/08	9.00x12.08		2 200.00 (AREA)	25.04	5050.00	0.00	5050.00	50.50	505.00	4495.00	45.450	1.894	43.556	0.000
				allan Wise:	2	25.04	5050.00	0.00	5050.00	50.50	505.00	4495.00	45.450	1.894	43.556	0.000
AHMAD ALI GHOSIYA	CI/23-24/4560	2024/03/08	5.09x8.09	CL	32 215.00 (AREA)	178.00	38270.08	0.00	38270.08	382.70	3560.00	34327.00	320.480	13.344	307.136	0.000
			Total Cha	allan Wise:	32	178.00	38270.08	0.00	38270.08	382.70	3560.00	34327.00	320.480	13.344	307.136	0.000
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4563	2024/03/08	5.00×8.00	СН	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
				allan Wise:	7	31.01	7455.00	0.00	7455.00	74.55	621.25	6759.00	55.923	3.108	52.815	0.000
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4566				3 290.00 (AREA)	7.05	2120.64	0.00	2120.64	21.21	146.25	1953.00	19.008	0.000	19.008	0.000
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4566	2024/03/08	4.09x7.09	FT	1 280.00 (AREA)	4.01	1137.50	0.00	1137.50	11.38	81.25	1045.00	10.564	0.000	10.564	0.000
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4566	2024/03/08	7.09x9.09	FT	2 280.00 (AREA)	16.12	4690.00	0.00	4690.00	46.90	335.00	4308.00	43.554	0.000	43.554	0.000

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						Date F	rom: 01-Mai	r-2024 To:20	-Mar-2024							
Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4566	2024/03/08	8.09x11.09	FT	5 280.00 (AREA)	56.14	15925.00	1137.50	14787.50	147.88	1137.50	13502.00	147.885	0.000	147.885	0.000
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4566	2024/03/08	8.09x11.09	FT	2 290.00 (AREA)	22.12	6597.50	0.00	6597.50	65.97	455.00	6077.00	59.150	0.000	59.150	0.000
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4566	2024/03/08			1 280.00 (AREA)	14.12	4130.00	0.00	4130.00	41.30	295.00	3794.00	38.350	0.000	38.350	0.000
			Total Cha	allan Wise:	14	122.08	34600.64	1137.50	33463.14	334.63	2450.00	30679.00	318.511	0.000	318.511	0.000
SHIV BALAK YADAV MADARIPUR	CI/23-24/4567	2024/03/08			3 220.00 (AREA)	10.08	2310.00	0.00	2310.00	23.10	210.00	2077.00	17.850	1.050	16.800	0.000
SHIV BALAK YADAV MADARIPUR	CI/23-24/4567	2024/03/08	2.04x3.10	СН	6 220.00 (AREA)	5.10	1237.50	0.00	1237.50	12.38	112.50	1113.00	9.558	0.564	8.994	0.000
SHIV BALAK YADAV MADARIPUR	CI/23-24/4567	2024/03/08	2.04×5.10	СН	2 220.00 (AREA)	3.00	660.00	30.00	630.00	6.30	60.00	564.00	5.100	0.300	4.800	0.000
SHIV BALAK YADAV MADARIPUR	CI/23-24/4567	2024/03/08	3.07x5.07	СН	3 220.00 (AREA)	6.09	1443.75	98.44	1345.31	13.45	131.25	1201.00	11.157	0.657	10.500	0.000
SHIV BALAK YADAV MADARIPUR	CI/23-24/4567	2024/03/08		СН	4 220.00 (AREA)	6.04	1375.00	0.00	1375.00	13.75	125.00	1236.00	10.624	0.624	10.000	0.000
SHIV BALAK YADAV MADARIPUR	CI/23-24/4567	2024/03/08	5.09x8.09	СН	2 220.00 (AREA)	11.02	2447.50	0.00	2447.50	24.48	222.50	2201.00	18.916	1.112	17.804	0.000
SHIV BALAK YADAV MADARIPUR	CI/23-24/4567	2024/03/08	7.03x9.03	СН	1 220.00 (AREA)	7.07	1636.25	0.00	1636.25	16.36	148.75	1471.00	12.644	0.744	11.900	0.000
				allan Wise:	21	50.08	11110.00	128.44	10981.56	109.82	1010.00	9863.00	85.849	5.051	80.798	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4568	2024/03/08	2.07x4.07	СН	24 215.00 (AREA)	31.08	6772.56	0.00	6772.56	67.73	630.00	6075.00	53.544	3.144	50.400	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4568	2024/03/08	4.03x6.03	СН	4 215.00 (AREA)	11.12	2526.24	0.00	2526.24	25.26	235.00	2266.00	19.976	1.176	18.800	0.000

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

Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rat	te Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI	CI/23-24/4568	2024/03/08	5.00x8.00	CH	5 240.00 (AREA)	22.03	5325.00	0.00	5325.00	53.25	443.75	4828.00	37.715	2.220	35.495	0.000
PIN-221304 AJAY KUMAR YADAV RAM KA	CI/23-24/4568	2024/03/08		СН	4 215.00 (AREA)	12.04	2633.76	0.00	2633.76	26.34	245.00	2362.00	20.832	1.224	19.608	0.000
PURA ,BHADOHI PIN-221304																
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4568	2024/03/08	7.05x9.09	CH	10 215.00 (AREA)	80.00	17200.00	0.00	17200.00	172.00	1600.00	15428.00	136.000	8.000	128.000	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4568	, ,	8.05x11.08		8 215.00 (AREA)	87.00	18705.04	0.00	18705.04	187.05	1740.00	16778.00	147.904	8.704	139.200	0.000
				llan Wise:	55	244.11	53162.60	0.00	53162.60	531.63	4893.75	47737.00	415.971	24.468	391.503	0.000
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4569	2024/03/08	7.05x9.09	PT	5 260.00 (AREA)	40.00	10400.00	0.00	10400.00	104.00	800.00	9496.00	100.000	0.000	100.000	0.000
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4569	, ,	8.05×11.08		3 260.00 (AREA)	32.10	8482.50	0.00	8482.50	84.82	652.50	7745.00	81.561	0.000	81.561	0.000
				llan Wise:	8	72.10	18882.50	0.00	18882.50	188.83	1452.50	17241.00	181.561	0.000	181.561	0.000
RAKESH KUMAR MAURYA MANAURBEER ,KHAMARIYA	CI/23-24/4570	, ,		FT	1 290.00 (AREA)	8.06	2428.75	0.00	2428.75	24.29	167.50	2237.00	21.775	0.000	21.775	0.000
RAKESH KUMAR MAURYA MANAURBEER ,KHAMARIYA	CI/23-24/4570	2024/03/08	8.09x11.09	FT	1 290.00 (AREA)	11.06	3298.75	0.00	3298.75	32.99	227.50	3038.00	29.575	0.000	29.575	0.000
			Total Cha	Ilan Wise:	2	19.12	5727.50	0.00	5727.50	57.28	395.00	5275.00	51.350	0.000	51.350	0.000
MO JISAN ANSARI NAYEPURA, KHAMARIYA ,BHADOHI PIN-221306	CI/23-24/4571	2024/03/08		PL	2 115.00 (AREA)	7.10	876.88	0.00	876.88	8.77	76.26	792.00	10.676	0.382	10.294	0.000
MO JISAN ANSARI NAYEPURA, KHAMARIYA ,BHADOHI PIN-221306	CI/23-24/4571	2024/03/08	7.06x9.06	PL	2 115.00 (AREA)	15.12	1811.26	0.00	1811.26	18.11	157.50	1636.00	22.050	0.788	21.262	0.000

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Bazar Wise Weaving Register Report

Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarı
MO JISAN ANSARI NAYEPURA, KHAMARIYA ,BHADOHI PIN-221306	CI/23-24/4571	2024/03/08	8.03×11.02		2 115.00 (AREA)	20.06	2343.14	0.00	2343.14	23.43	203.76	2116.00	28.526	1.018	27.508	0.000
MO JISAN ANSARI NAYEPURA, KHAMARIYA ,BHADOHI PIN-221306	CI/23-24/4571	2024/03/08	9.00x12.08	PL	10 115.00 (AREA)	126.04	14518.80	378.75	14140.05	141.40	1262.50	12736.00	176.750	6.310	170.440	0.000
			Total Cha	allan Wise:	16	170.00	19550.08	378.75	19171.33	191.71	1700.02	17280.00	238.002	8.498	229.504	0.000
AMBEDKAR PRAKASH BHADOHI PIN-221304	CI/23-24/4572	2024/03/08	5.00×8.00	СН	1 270.00 (AREA)	4.07	1198.13	0.00	1198.13	11.98	88.75	1097.00	7.546	0.444	7.102	0.000
AMBEDKAR PRAKASH BHADOHI PIN-221304	CI/23-24/4572	2024/03/08	5.03x5.03	СН	2 270.00 (AREA)	6.02	1653.76	0.00	1653.76	16.54	122.50	1515.00	10.412	0.612	9.800	0.000
AMBEDKAR PRAKASH BHADOHI PIN-221304	CI/23-24/4572	2024/03/08	8.05x11.08		2 240.00 (AREA)	21.12	5220.00	0.00	5220.00	52.20	435.00	4733.00	36.974	2.176	34.798	0.000
				allan Wise:	5	32.05	8071.89	0.00	8071.89	80.72	646.25	7345.00	54.932	3.232	51.700	0.000
SHIV CHARAN BINDU LAKHAN PUR,MAVAIYA	CI/23-24/4574	2024/03/08	2.01x3.07	TP	40 210.00 (AREA)	32.08	6825.00	0.00	6825.00	68.25	650.00	6107.00	40.624	6.500	34.124	0.000
				allan Wise:	40	32.08	6825.00	0.00	6825.00	68.25	650.00	6107.00	40.624	6.500	34.124	0.000
SHANI PRAJAPATI MUKTAPUR, HRIDAYPUR,BHAD OHI PIN-221301	CI/23-24/4582				1 110.00 (AREA)	12.10	1388.75	0.00	1388.75	13.89	126.25	1249.00	17.675	0.631	17.044	0.000
				allan Wise:	1	12.10	1388.75	0.00	1388.75	13.89	126.25	1249.00	17.675	0.631	17.044	0.000
SUKHRAM RAYA,RAYA	CI/23-24/4583	2024/03/08	2.00x2.00	КМ	12 270.00 (PCS)	5.04	3000.00	0.00	3000.00	30.00	105.00	2865.00	7.876	2.888	4.988	0.000
				allan Wise:	12	5.04	3000.00	0.00	3000.00	30.00	105.00	2865.00	7.876	2.888	4.988	0.000
			Total 20	24/03/08:	248	1085.10	236253.48	1655.94	234597.54	2345.98	20096.27	212157.00	2002.633	79.526	1923.107	0.000
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4585			WS	1 185.00 (AREA)	3.13	705.31	0.00	705.31	7.05	76.25	622.00	6.480	0.286	6.194	0.000
				allan Wise:	1	3.13	705.31	0.00	705.31	7.05	76.25	622.00	6.480	0.286	6.194	0.000

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

Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
			Total 20	24/03/11:	1	3.13	705.31	0.00	705.31	7.05	76.25	622.00	6.480	0.286	6.194	0.000
FAIJAN MANIKPUR,DULAM DASPUR,BHADOHI PIN-221401	CI/23-24/4589	2024/03/12	2.07x4.07	СН	3 180.((ARE		708.75	0.00	708.75	7.09	78.75	623.00	6.696	0.393	6.303	0.000
			Total Ch	allan Wise:	3	3.15	708.75	0.00	708.75	7.09	78.75	623.00	6.696	0.393	6.303	0.000
MANOJ KUMAR	CI/23-24/4590			СН	28 240.0 (ARE	A)	6300.00	0.00	6300.00	63.00	525.00	5712.00	47.320	2.632	44.688	0.000
MANOJ KUMAR	CI/23-24/4590	2024/03/12	2.07x4.07	CH	9 240.0 (ARE		2835.00	0.00	2835.00	28.35	236.25	2570.00	21.276	1.179	20.097	0.000
MANOJ KUMAR	CI/23-24/4590	2024/03/12		CH	6 240.0 (ARE		3150.00	0.00	3150.00	31.50	262.50	2856.00	23.628	1.314	22.314	0.000
MANOJ KUMAR	CI/23-24/4590	2024/03/12	5.00x8.00	CH	6 240.0 (ARE		6390.00	0.00	6390.00	63.90	532.50	5794.00	47.934	2.664	45.270	0.000
MANOJ KUMAR	CI/23-24/4590	2024/03/12	7.05x7.05	CH	2 240.0 (ARE		2910.00	0.00	2910.00	29.10	242.50	2638.00	20.614	1.212	19.402	0.000
MANOJ KUMAR	CI/23-24/4590	2024/03/12	7.05x9.09	CH	2 240.((ARE		3840.00	0.00	3840.00	38.40	320.00	3482.00	28.000	1.600	26.400	0.000
			Total Ch	allan Wise:	53	105.15	25425.00	0.00	25425.00	254.25	2118.75	23052.00	188.772	10.601	178.171	0.000
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/4593	2024/03/12	2.04x3.10	СН	2 240.0 (ARE		450.00	0.00	450.00	4.50	37.50	408.00	3.190	0.188	3.002	0.000
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/4593	2024/03/12	2.04x5.10	СН	6 220.0 (ARE		1980.00	0.00	1980.00	19.80	180.00	1780.00	15.300	0.900	14.400	0.000
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/4593	2024/03/12	2.04x5.10	СН	2 240.0 (ARE		720.00	0.00	720.00	7.20	60.00	653.00	5.108	0.300	4.808	0.000
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/4593	2024/03/12		СН	6 240.0 (ARE	A)	2880.00	0.00	2880.00	28.80	240.00	2611.00	20.400	1.200	19.200	0.000
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/4593	2024/03/12	2.04x9.09	СН	1 240.0 (ARE	00 2.08 A)	600.00	0.00	600.00	6.00	50.00	544.00	4.253	0.250	4.003	0.000
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/4593	2024/03/12		СН	2 220.0 (ARE		632.50	0.00	632.50	6.33	57.50	569.00	4.888	0.288	4.600	0.000
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/4593	2024/03/12	7.04x7.04	СН	4 220.0 (ARE	00 23.12 A)	5225.00	0.00	5225.00	52.25	475.00	4698.00	40.380	2.376	38.004	0.000
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/4593	2024/03/12		СН	2 220.0 (ARE	16.00	3520.00	0.00	3520.00	35.20	320.00	3165.00	27.200	1.600	25.600	0.000

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Bazar Wise Weaving Register Report

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Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/4593	2024/03/12	8.05x11.08	СН	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 Cha	allan Wise:	27	92.12	20792.50	0.00	20792.50	207.93	1855.00	18730.00	157.693	9.278	148.415	0.000
SHAMIM ANSARI SAIYAD RAJA,CHANDAULI PIN-232110	CI/23-24/4595	2024/03/12	1.00×1.06	DR	18 120.00 (AREA)	2.04	270.00	0.00	270.00	2.70	45.00	222.00	2.034	0.108	1.926	0.000
SHAMIM ANSARI SAIYAD RAJA,CHANDAULI PIN-232110	CI/23-24/4595	2024/03/12	5.09x8.09	DR	1 120.00 (AREA)	5.09	667.50	55.63	611.88	6.12	111.25	495.00	5.006	0.278	4.728	0.000
			Total Cha	allan Wise:	19	7.13	937.50	55.63	881.88	8.82	156.25	717.00	7.040	0.386	6.654	0.000
SHAMIM ANSARI SAIYAD RAJA,CHANDAULI PIN-232110	CI/23-24/4597	2024/03/12	1.00×1.06	DR	9 210.00 (AREA)	1.02	236.25	0.00	236.25	2.36	22.50	211.00	1.575	0.117	1.458	0.000
SHAMIM ANSARI SAIYAD RAJA,CHANDAULI PIN-232110	CI/23-24/4597	2024/03/12	4.09x7.09	DR	30 210.00 (AREA)	121.14	25593.90	487.50	25106.40	251.06	2437.50	22418.00	170.640	12.180	158.460	0.000
SHAMIM ANSARI SAIYAD RAJA,CHANDAULI PIN-232110	CI/23-24/4597	2024/03/12	5.09x8.09	DR	15 210.00 (AREA)	83.07	17521.95	500.63	17021.33	170.21	1668.75	15182.00	116.820	8.340	108.480	0.000
SHAMIM ANSARI SAIYAD RAJA,CHANDAULI PIN-232110	CI/23-24/4597	2024/03/12	7.09x9.09	DR	9 210.00 (AREA)	75.06	15828.75	670.00	15158.75	151.59	1507.50	13500.00	105.525	7.542	97.983	0.000
				allan Wise:	63	281.13	59180.85	1658.13	57522.73	575.23	5636.25	51311.00	394.560	28.179	366.381	0.000
VISHNU PRAJAPATI BANPURWA,JANGL A	CI/23-24/4600				7 240.00 (AREA)	31.01	7455.00	0.00	7455.00	74.55	621.25	6759.00	52.794	3.108	49.686	0.000
VISHNU PRAJAPATI BANPURWA,JANGL A	CI/23-24/4600	2024/03/12	6.09x6.09	СН	3 240.00 (AREA)	15.03	3645.00	0.00	3645.00	36.45	303.75	3305.00	25.818	1.518	24.300	0.000
VISHNU PRAJAPATI BANPURWA,JANGL A	CI/23-24/4600	2024/03/12	7.05x9.09	СН	5 240.00 (AREA)	40.00	9600.00	0.00	9600.00	96.00	800.00	8704.00	68.000	4.000	64.000	0.000
				allan Wise:	15	86.04	20700.00	0.00	20700.00	207.00	1725.00	18768.00	146.612	8.626	137.986	0.000

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Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4601	2024/03/12	1.07×2.05	СН	1 220 (ARI	.00 EA)	0.06	82.50	0.00	82.50	0.83	7.50	74.00	0.674	0.038	0.636	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4601	2024/03/12	1.11x2.10	СН	2 220 (ARI	.00 EA)	1.02	247.50	11.25	236.25	2.36	22.50	211.00	1.916	0.112	1.804	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4601		2.04×13.08		2 175 (ARI	.00	7.00	1225.00	200.00	1025.00	10.25	140.00	875.00	11.900	0.700	11.200	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4601	2024/03/12		СН	6 190 (ARI	EA)	9.00	1710.00	0.00	1710.00	17.10	180.00	1513.00	16.206	0.900	15.306	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4601	2024/03/12	2.04x5.10	СН	15 220 (ARI	.00 EA)	22.08	4950.00	0.00	4950.00	49.50	450.00	4451.00	40.515	2.250	38.265	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4601	2024/03/12	2.04x7.09	СН	2 220 (ARI	.00 EA)	4.00	880.00	0.00	880.00	8.80	80.00	791.00	7.200	0.400	6.800	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4601			СН	2 220 (ARI	EA)	5.00	1100.00	0.00	1100.00	11.00	100.00	989.00	8.500	0.500	8.000	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4601	2024/03/12		СН	6 220 (ARI	.00	13.02	2887.50	0.00	2887.50	28.88	262.50	2596.00	23.628	1.314	22.314	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4601	2024/03/12		СН	4 240 (ARI	EA)	8.12	2100.00	0.00	2100.00	21.00	175.00	1904.00	14.876	0.876	14.000	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4601	2024/03/12	5.00x8.00	СН	1 220 (ARI	.00 EA)	4.07	976.25	0.00	976.25	9.76	88.75	878.00	7.988	0.444	7.544	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4601	2024/03/12	5.03x5.03	СН	6 220 (ARI	.00 EA)	18.06	4042.50	0.00	4042.50	40.42	367.50	3635.00	33.078	1.836	31.242	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4601	2024/03/12	5.04×5.04	СН	2 240 (ARI	.00 EA)	6.04	1500.00	0.00	1500.00	15.00	125.00	1360.00	10.628	0.626	10.002	0.000

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

Bazar Wise Weaving Register Report

								-2024 10.20								
Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rat	e Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarr
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4601	2024/03/12	5.09x8.09	СН	6 220.00 (AREA)	33.06	7342.50	0.00	7342.50	73.43	667.50	6602.00	60.078	3.336	56.742	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4601	2024/03/12	7.05x9.09	СН	5 175.00 (AREA)	40.00	7000.00	0.00	7000.00	70.00	800.00	6130.00	68.000	4.000	64.000	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4601	2024/03/12	7.05x9.09	СН	5 190.00 (AREA)	40.00	7600.00	0.00	7600.00	76.00	800.00	6724.00	72.000	4.000	68.000	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4601	2024/03/12	7.05x9.09	СН	20 240.00 (AREA)	160.00	38400.00	0.00	38400.00	384.00	3200.00	34816.00	272.000	16.000	256.000	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4601	, ,	8.05×11.08		5 175.00 (AREA)	54.06	9515.65	489.38	9026.28	90.26	1087.50	7849.00	92.435	5.440	86.995	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4601	2024/03/12	8.05×11.08	СН	3 190.00 (AREA)	32.10	6198.75	0.00	6198.75	61.99	652.50	5484.00	58.728	3.264	55.464	0.000
				allan Wise:	93	460.05	97758.15	700.63	97057.53	970.58	9206.25	86882.00	800.350	46.036	754.314	0.000
NAHARUDDIN SINGHPUR,CHHAT RIPUR	CI/23-24/4604	, ,		PT	2 280.00 (AREA)	10.02	2835.00	0.00	2835.00	28.35	202.50	2604.00	26.326	0.000	26.326	0.000
NAHARUDDIN SINGHPUR,CHHAT RIPUR	CI/23-24/4604	2024/03/12	7.05x9.09	PT	4 280.00 (AREA)	32.00	8960.00	0.00	8960.00	89.60	640.00	8230.00	83.200	0.000	83.200	0.000
			Total Cha	allan Wise:	6	42.02	11795.00	0.00	11795.00	117.95	842.50	10834.00	109.526	0.000	109.526	0.000
RAKESH KUMAR MAURYA MANAURBEER ,KHAMARIYA	CI/23-24/4605	2024/03/12	8.09×11.09	FT	1 290.00 (AREA)	11.06	3298.75	0.00	3298.75	32.99	227.50	3038.00	29.575	0.000	29.575	0.000
RAKESH KUMAR MAURYA MANAURBEER ,KHAMARIYA	CI/23-24/4605	, ,	9.09x13.08		1 290.00 (AREA)	14.12	4277.50	0.00	4277.50	42.78	295.00	3940.00	38.352	0.000	38.352	0.000
				allan Wise:	2	26.02	7576.25	0.00	7576.25	75.76	522.50	6978.00	67.927	0.000	67.927	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4608	2024/03/12		TP	124 210.00 (AREA)	100.12	21157.51	0.00	21157.51	211.58	2015.00	18931.00	125.938	20.151	105.787	0.000

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

						_	ate i i oiii.	O1-Mai	-2024 10:20	-Mai -2024							
Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate /	rea	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
			Total Ch	allan Wise:	124	100	.12 2:	1157.51	0.00	21157.51	211.58	2015.00	18931.00	125.938	20.151	105.787	0.000
			Total 20	024/03/12:	405	119	.05 26	6031.51	2414.38	263617.14	2636.17	24156.25	236826.00	2005.114	123.650	1881.464	0.000
SUKHRAM RAYA,RAYA	CI/23-24/4614	2024/03/13	2.00×2.00	KM	6 270 (PC		.10	1500.00	0.00	1500.00	15.00	52.50	1433.00	3.936	1.444	2.492	0.000
			Total Ch	allan Wise:	6	:	2.10	1500.00	0.00	1500.00	15.00	52.50	1433.00	3.936	1.444	2.492	0.000
SHAMIM ANSARI SAIYAD RAJA,CHANDAULI PIN-232110	CI/23-24/4615	2024/03/13		DR	4 120 (AR	REA)		1950.00	0.00	1950.00	19.50	325.00	1606.00	14.624	0.812	13.812	0.000
				allan Wise:	4			1950.00	0.00	1950.00	19.50	325.00	1606.00	14.624	0.812	13.812	0.000
			Total 20)24/03/13:	10	1:	3.14	3450.00	0.00	3450.00	34.50	377.50	3039.00	18.560	2.256	16.304	0.000
AHMAD ALI GHOSIYA	CI/23-24/4621	2024/03/15	5.09x8.09	CL	38 215 (AR	5.00 21 REA)	.06 4	5445.72	0.00	45445.72	454.46	4227.50	40764.00	380.570	15.846	364.724	0.000
			Total Ch	allan Wise:	38	21:	06 4	5445.72	0.00	45445.72	454.46	4227.50	40764.00	380.570	15.846	364.724	0.000
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4622	2024/03/15	2.04x7.09	СН	10 240 (AR		.00 4	4800.00	0.00	4800.00	48.00	400.00	4352.00	36.000	2.000	34.000	0.000
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4622	2024/03/15	2.07x4.07	СН	9 240 (AR		.13	2835.00	0.00	2835.00	28.35	236.25	2570.00	21.276	1.179	20.097	0.000
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4622	2024/03/15	2.10x2.10	СН	4 240 (AR		3.08	840.00	0.00	840.00	8.40	70.00	762.00	6.304	0.352	5.952	0.000
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4622	2024/03/15		СН	·	REA)		1050.00	0.00	1050.00	10.50	87.50	952.00	7.876	0.438	7.438	0.000
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4622	2024/03/15	5.00×8.00	СН	1 240 (AR	0.00 A	.07	1065.00	0.00	1065.00	10.65	88.75	966.00	7.989	0.444	7.545	0.000
				allan Wise:	26			0590.00	0.00	10590.00	105.90	882.50	9602.00	79.445	4.413	75.032	0.000
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4623		3.10×5.10		4 280 (AR	REA)		2730.00	0.00	2730.00	27.30	195.00	2508.00	25.360	0.000	25.360	0.000
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4623	2024/03/15	4.09x7.09	FT	3 280 (AR	0.00 12 REA)	03	3412.50	203.13	3209.38	32.09	243.75	2934.00	31.692	0.000	31.692	0.000

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

							Date Fi	rom: OI-Mar	-2024 To:20	-Mar-2024							
Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
			Total Cha	allan Wise:	7		21.15	6142.50	203.13	5939.38	59.39	438.75	5442.00	57.052	0.000	57.052	0.000
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4625	2024/03/15	1.11x2.10	PT	10 26 (A	50.00 AREA)	5.10	1462.50	0.00	1462.50	14.63	112.50	1335.00	14.070	0.000	14.070	0.000
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4625	2024/03/15	7.05x9.09	PT	(A	50.00 AREA)	40.00	10400.00	0.00	10400.00	104.00	800.00	9496.00	100.000	0.000	100.000	0.000
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4625	2024/03/15	8.05×11.08	PT	3 20 (A	50.00 AREA)	32.10	8482.50	0.00	8482.50	84.82	652.50	7745.00	81.561	0.000	81.561	0.000
				allan Wise:	18		78.04	20345.00	0.00	20345.00	203.45	1565.00	18576.00	195.631	0.000	195.631	0.000
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4626	2024/03/15	2.01x3.07	WS	16 18 (A	35.00 AREA)	13.00	2404.96	0.00	2404.96	24.05	260.00	2121.00	22.106	0.976	21.130	0.000
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4626	2024/03/15		WS	(A	35.00 AREA)	26.11	4937.17	0.00	4937.17	49.37	533.75	4354.00	45.367	2.002	43.365	0.000
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4626	2024/03/15	7.06x9.06	WS	1 18 (A	35.00 AREA)	7.14	1456.88	0.00	1456.88	14.57	157.50	1285.00	13.387	0.591	12.796	0.000
				allan Wise:	24		47.09	8799.01	0.00	8799.01	87.99	951.25	7760.00	80.860	3.569	77.291	0.000
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4627	2024/03/15		СН	·	AREA)	11.04	2418.72	0.00	2418.72	24.19	225.00	2170.00	19.128	1.128	18.000	0.000
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4627	2024/03/15		СН	(A	15.00 AREA)	4.08	967.50	0.00	967.50	9.68	90.00	868.00	7.653	0.450	7.203	0.000
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4627	2024/03/15	2.04x7.09	СН	2 18 (A	30.00 AREA)	4.00	720.00	0.00	720.00	7.20	80.00	633.00	6.800	0.400	6.400	0.000
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4627	2024/03/15	2.04x7.09	СН	5 2:	15.00 AREA)	10.00	2150.00	0.00	2150.00	21.50	200.00	1929.00	17.000	1.000	16.000	0.000

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

						Date F	rom: U1-Mai	-2024 To:20	-Mar-2024							
Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4627	2024/03/15	2.07x4.07	СН	6 215.00 (AREA)	7.14	1693.14	0.00	1693.14	16.93	157.50	1519.00	13.386	0.786	12.600	0.000
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4627	2024/03/15	2.09x2.09	СН	14 215.00 (AREA)	11.06	2445.66	0.00	2445.66	24.46	227.50	2194.00	19.334	1.134	18.200	0.000
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4627	2024/03/15	2.10x2.10	СН	4 215.00 (AREA)	3.08	752.52	0.00	752.52	7.53	70.00	675.00	5.952	0.352	5.600	0.000
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4627	2024/03/15	3.10x3.10	СН	6 215.00 (AREA)	9.12	2096.28	0.00	2096.28	20.96	195.00	1880.00	16.584	0.978	15.606	0.000
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4627	2024/03/15		СН	14 215.00 (AREA)	41.02	8841.84	0.00	8841.84	88.42	822.50	7931.00	69.916	4.116	65.800	0.000
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4627	2024/03/15	5.00×8.00	СН	3 215.00 (AREA)	13.05	2862.18	0.00	2862.18	28.62	266.25	2567.00	22.632	1.332	21.300	0.000
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4627	2024/03/15	5.03x5.03	СН	10 215.00 (AREA)	30.10	6584.40	0.00	6584.40	65.84	612.50	5906.00	52.080	3.060	49.020	0.000
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4627	2024/03/15	7.04x7.04	СН	3 215.00 (AREA)	17.13	3829.68	0.00	3829.68	38.30	356.25	3435.00	30.282	1.782	28.500	0.000
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4627	2024/03/15	7.05x9.09	СН	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
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4627	2024/03/15	8.05×11.08	СН	7 215.00 (AREA)	76.02	16366.91	0.00	16366.91	163.67	1522.50	14681.00	129.416	7.616	121.800	0.000
			Total Challan Wise:		91	257.04	55168.83	0.00	55168.83	551.69	5145.00	49474.00	437.363	25.734	411.629	0.000
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4629	2024/03/15		BS	1 250.00 (AREA)	4.01	1015.63	0.00	1015.63	10.16	81.25	924.00	7.314	0.000	7.314	0.000
			Total Cha	allan Wise:	1	4.01	1015.63	0.00	1015.63	10.16	81.25	924.00	7.314	0.000	7.314	0.000

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						Date	TOIN: OI Mai	-2024 10:20	Mai 2024							
Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
ANIL KUMAR DIHAWAN	CI/23-24/4631	2024/03/15	2.04x3.10	СН	6 240.00 (AREA)	5.10	1350.00	0.00	1350.00	13.50	112.50	1224.00	9.570	0.564	9.006	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4631	2024/03/15	2.04x7.09	СН	3 215.00 (AREA)	6.00	1290.00	0.00	1290.00	12.90	120.00	1157.00	10.200	0.600	9.600	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4631	2024/03/15	2.10x2.10	СН	4 215.00 (AREA)	3.08	752.52	0.00	752.52	7.53	70.00	675.00	5.952	0.352	5.600	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4631	2024/03/15	5.03x5.03	СН	1 215.00 (AREA)	3.01	658.44	0.00	658.44	6.58	61.25	591.00	5.208	0.306	4.902	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4631	2024/03/15	5.09x8.09	СН	2 240.00 (AREA)	11.02	2670.00	0.00	2670.00	26.70	222.50	2421.00	18.918	1.112	17.806	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4631	2024/03/15	7.04x7.04	СН	4 215.00 (AREA)	23.12	5106.24	0.00	5106.24	51.06	475.00	4580.00	40.376	2.376	38.000	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4631	2024/03/15	7.05x9.09	СН	13 215.00 (AREA)	104.00	22360.00	0.00	22360.00	223.60	2080.00	20056.00	176.800	10.400	166.400	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4631	2024/03/15	8.05x11.08	СН	2 215.00 (AREA)	21.12	4676.26	0.00	4676.26	46.76	435.00	4194.00	38.062	2.176	35.886	0.000
			Total Challan Wise:		35	178.13	38863.46	0.00	38863.46	388.63	3576.25	34898.00	305.086	17.886	287.200	0.000
SHAMIM ANSARI SAIYAD RAJA,CHANDAULI PIN-232110	CI/23-24/4632			HD	2 0.00 (PCS)	1.02	0.00	0.00	0.00	0.00	0.00	0.00	1.574	0.000	1.574	0.000
			Total Challan Wise:		2	1.02	0.00	0.00	0.00	0.00	0.00	0.00	1.574	0.000	1.574	0.000
VISHNU PRAJAPATI BANPURWA,JANGL A	CI/23-24/4634	2024/03/15	1.07x2.05	СН	1 220.00 (AREA)	0.06	82.50	0.00	82.50	0.83	7.50	74.00	0.674	0.038	0.636	0.000
VISHNU PRAJAPATI BANPURWA,JANGL A	CI/23-24/4634	2024/03/15	2.01×10.09	СН	7 240.00 (AREA)	17.01	4095.00	0.00	4095.00	40.95	341.25	3713.00	29.001	1.708	27.293	0.000
VISHNU PRAJAPATI BANPURWA,JANGL A	CI/23-24/4634	2024/03/15		СН	4 240.00 (AREA)	8.00	1920.00	0.00	1920.00	19.20	160.00	1741.00	13.600	0.800	12.800	0.000
VISHNU PRAJAPATI BANPURWA,JANGL A	CI/23-24/4634	2024/03/15	6.09x6.09	СН	1 240.00 (AREA)	5.01	1215.00	0.00	1215.00	12.15	101.25	1102.00	8.606	0.506	8.100	0.000
			Total Cha	allan Wise:	13	30.08	7312.50	0.00	7312.50	73.13	610.00	6630.00	51.881	3.052	48.829	0.000
SHIV BALAK YADAV MADARIPUR	CI/23-24/4639			СН	6 220.00 (AREA)	9.06	2062.50	0.00	2062.50	20.63	187.50	1854.00	15.936	0.936	15.000	0.000

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

Bazar Wise Weaving Register Report

Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
SHIV BALAK YADAV MADARIPUR	CI/23-24/4639	2024/03/15			-	REA)	54.06	11962.50	0.00	11962.50	119.63	1087.50	10755.00	92.445	5.440	87.005	0.000
			Total Cha	ıllan Wise:	11		63.12	14025.00	0.00	14025.00	140.25	1275.00	12609.00	108.381	6.376	102.005	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4640	2024/03/15	1.07x2.05	СН		REA)	9.00	1935.12	0.00	1935.12	19.35	180.00	1736.00	15.312	0.912	14.400	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4640	2024/03/15	2.04x3.10	СН	•	REA)	18.12	4031.20	0.00	4031.20	40.31	375.00	3616.00	31.880	1.880	30.000	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4640	2024/03/15	2.04x5.10	СН	·	REA)	9.00	1935.00	0.00	1935.00	19.35	180.00	1736.00	15.306	0.900	14.406	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4640	2024/03/15	2.04x7.09	СН	6 21 (Al	5.00 REA)	12.00	2580.00	0.00	2580.00	25.80	240.00	2314.00	20.400	1.200	19.200	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4640	, ,		СН	·	REA)	5.04	1260.00	0.00	1260.00	12.60	105.00	1142.00	8.916	0.524	8.392	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4640	2024/03/15	2.09x2.09	СН	18 21 (Al	5.00 REA)	14.10	3144.42	0.00	3144.42	31.44	292.50	2820.00	24.858	1.458	23.400	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4640	2024/03/15	3.07x5.07	СН		REA)	17.08	3762.48	0.00	3762.48	37.62	350.00	3375.00	29.768	1.752	28.016	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4640	2024/03/15	3.07x5.07	СН	6 24 (Al	0.00 REA)	13.02	3150.00	0.00	3150.00	31.50	262.50	2856.00	22.314	1.314	21.000	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4640	2024/03/15	4.03x6.03	СН	12 21 (Al	5.00 REA)	35.04	7578.72	0.00	7578.72	75.79	705.00	6798.00	59.928	3.528	56.400	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4640	2024/03/15	5.00x8.00	СН	4 21 (Al	5.00 REA)	17.12	3816.24	0.00	3816.24	38.16	355.00	3423.00	30.176	1.776	28.400	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4640	2024/03/15	5.00x8.00	СН	1 24 (Al	0.00 REA)	4.07	1065.00	0.00	1065.00	10.65	88.75	966.00	7.543	0.444	7.099	0.000

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

Bazar Wise Weaving Register Report

	Day Challas No.	.	6 :	0			0.41	Describe Assis	5.14	- 1. 4	0		W. J. W.		No. I Was Inc. Was	6.II V.
Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Ra	te Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4640	2024/03/15	5.09x8.09	CH	4 240.00 (AREA)	22.04	5340.00	0.00	5340.00	53.40	445.00	4842.00	37.836	2.224	35.612	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4640	2024/03/15	7.04x7.04	СН	1 240.00 (AREA)	5.15	1425.00	0.00	1425.00	14.25	118.75	1292.00	10.093	0.594	9.499	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4640	2024/03/15	7.05x9.09	СН	8 215.00 (AREA)	64.00	13760.00	0.00	13760.00	137.60	1280.00	12342.00	108.800	6.400	102.400	0.000
			Total Cha	allan Wise:	122	248.14	54783.18	0.00	54783.18	547.83	4977.50	49258.00	423.130	24.906	398.224	0.000
AMBEDKAR PRAKASH BHADOHI PIN-221304	CI/23-24/4641		2.04x7.09		9 300.00 (AREA)	18.00	5400.00	0.00	5400.00	54.00	360.00	4986.00	30.600	1.800	28.800	0.000
AMBEDKAR PRAKASH BHADOHI PIN-221304	CI/23-24/4641	2024/03/15		СН	3 270.00 (AREA)	7.08	2025.00	0.00	2025.00	20.25	150.00	1855.00	12.759	0.750	12.009	0.000
AMBEDKAR PRAKASH BHADOHI PIN-221304	CI/23-24/4641	2024/03/15	3.07x5.07	СН	2 220.00 (AREA)	4.06	962.50	0.00	962.50	9.63	87.50	865.00	7.438	0.438	7.000	0.000
AMBEDKAR PRAKASH BHADOHI PIN-221304	CI/23-24/4641	2024/03/15		СН	4 270.00 (AREA)	6.04	1687.52	0.00	1687.52	16.88	125.00	1546.00	10.624	0.624	10.000	0.000
AMBEDKAR PRAKASH BHADOHI PIN-221304	CI/23-24/4641	2024/03/15	7.05x9.09	СН	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
				allan Wise:	19	44.02	11835.02	0.00	11835.02	118.35	882.50	10834.00	75.021	4.412	70.609	0.000
KALLAR PRAJAPATI MUKTAPUR , BHADOHI PIN-221301	CI/23-24/4642		1.11x2.10		5 280.00 (AREA)	2.13	787.50	16.88	770.63	7.71	56.25	707.00	7.320	0.000	7.320	0.000
KALLAR PRAJAPATI MUKTAPUR , BHADOHI PIN-221301	CI/23-24/4642	2024/03/15	7.09x9.09	FT	5 280.00 (AREA)	41.14	11725.00	418.75	11306.25	113.06	837.50	10356.00	108.875	0.000	108.875	0.000
KALLAR PRAJAPATI MUKTAPUR , BHADOHI PIN-221301	CI/23-24/4642	2024/03/15	8.09×11.09		3 280.00 (AREA)	34.02	9555.00	0.00	9555.00	95.55	682.50	8777.00	88.725	0.000	88.725	0.000

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Bazar Wise Weaving Register Report

Date From: 01-Mar-2024 To: 20-Mar-2024

Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate Area	Gr A	Amt Pena	lity Amt	Bal Amt	Tds Ami	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
			Total (Challan Wise:	13	78.13	3 22067	7.50	435.63	21631.88	216.32	1576.25	19840.00	204.920	0.000	204.920	0.000
KALLAR PRAJAPATI MUKTAPUR , BHADOHI PIN-221301	CI/23-24/4643	2024/03/1	5 7.05x9.09	PT	1 280. (ARE) 2240).00	0.00	2240.00	22.40	160.00	2058.00	21.600	0.000	21.600	0.000
		1	8.00	2240	0.00	0.00	2240.00	22.40	160.00	2058.00	21.600	0.000	21.600	0.000			
			Total	2024/03/15:	421	1302.1	3 298633	3.35	638.75	297994.60	2979.95	26348.75	268669.00	2429.828	106.194	2323.634	0.000
				Grand Total:	1988	6510.0	2 1344685	5.05 1	1947.19	1332737.86	13327.38	118611.89	1200807.00	11155.237	548.759	10606.478	0.141
Rec Date	Total	Qty	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Am	t Pay	Amt Wool	en Yarn	Loss	Net Woolen Yar	n Cotton Ya	rn		
2024/03/01		388 13	343.13	257595.45	963.44	256632.01	2566.32	22343.42	23172	1.00 21	178.577	114.178	2064.39	9 0.0	00		
2024/03/02		43	171.03	19541.48	810.00	18731.48	187.31	1711.94	1683	2.00	239.669	8.564	231.10	5 0.00	00		
2024/03/04		1	0.09	337.50	0.00	337.50	3.38	11.25	32	3.00	0.900	0.056	0.84	4 0.1	41		
2024/03/05		445 13	330.09	253719.67	3908.13	249811.55	2498.12	22724.52	224589	9.00 21	166.276	110.218	2056.05	8 0.0	00		
2024/03/06		19	54.01	6217.33	1520.00	4697.33	46.97	540.72	4109	9.00	75.697	2.705	72.99	2 0.00	00		
2024/03/07		7	22.08	2199.97	36.56	2163.40	21.63	225.01	191	7.00	31.503	1.126	30.37	7 0.0	00		
2024/03/08		248 10	085.10	236253.48	1655.94	234597.54	2345.98	20096.27	21215	7.00 20	002.633	79.526	1923.10	7 0.0	00		
2024/03/11		1	3.13	705.31	0.00	705.31	7.05	76.25	62	2.00	6.480	0.286	6.19	4 0.00	00		
2024/03/12		405 1:	197.05	266031.51	2414.38	263617.14	2636.17	24156.25	23682	5.00 20	005.114	123.650	1881.46	4 0.00	00		
2024/03/13		10	18.14	3450.00	0.00	3450.00	34.50	377.50	3039	9.00	18.560	2.256	16.30	4 0.00	00		
2024/03/15		421 13	302.13	298633.35	638.75	297994.60	2979.95	26348.75	26866	9.00 24	429.828	106.194	2323.63	4 0.00	00		

11155.237

548.759

10606.478

0.141

11947.20 1332737.86 13327.38 118611.88 1200807.00

Total:

1988

6510.02

1344685.05