

INDUS KLEED EXPORTS PVT. LTD
AMARNAGAR, BISWAN, SITAPUR (UP) 261201,

Tel : 8795821556
GSTIN : 09AADCI0277P1Z3

(WEAVER CARPET RECEIVE DETAIL)

PrintDate/Time: 14-Feb-2024/11:22:13

Folio No.	Carpet No.	Customer OrderNo	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- 446			Receive Date:- 24-May-2023			AJMAT ALI / AKHTAR ALI								
748 (W)	45492	1131 (FI-23)	DURRY	IK-637	GREY	70.00 X 140.00	1	0.9800	85.00	83.30	2.075	0.00	0.00	83.30
748 (W)	45493	1131 (FI-23)	DURRY	IK-637	GREY	70.00 X 140.00	1	0.9800	85.00	83.30	2.075	0.00	0.00	83.30
748 (W)	45494	1131 (FI-23)	DURRY	IK-637	GREY	70.00 X 140.00	1	0.9800	85.00	83.30	2.075	0.00	0.00	83.30
748 (W)	45495	1131 (FI-23)	DURRY	IK-637	GREY	70.00 X 140.00	1	0.9800	85.00	83.30	2.075	0.00	0.00	83.30
Total :							4	3.9200		333.20	8.300	0.00	0.00	333.20
Challan No:- FI-23			Receive Date:- 31-May-2023			AJMAT ALI / AKHTAR ALI								
748 (W)	46364	1131 (FI-23)	DURRY	IK-637	GREY	70.00 X 140.00	1	0.9800	85.00	83.30	2.071	0.00	0.00	83.30
748 (W)	46365	1131 (FI-23)	DURRY	IK-637	GREY	70.00 X 140.00	1	0.9800	85.00	83.30	2.071	0.00	0.00	83.30
748 (W)	46366	1131 (FI-23)	DURRY	IK-637	GREY	70.00 X 140.00	1	0.9800	85.00	83.30	2.071	0.00	0.00	83.30
748 (W)	46367	1131 (FI-23)	DURRY	IK-637	GREY	70.00 X 140.00	1	0.9800	85.00	83.30	2.071	0.00	0.00	83.30
748 (W)	46368	1131 (FI-23)	DURRY	IK-637	GREY	70.00 X 140.00	1	0.9800	85.00	83.30	2.071	0.00	0.00	83.30
748 (W)	46369	1131 (FI-23)	DURRY	IK-637	GREY	70.00 X 140.00	1	0.9800	85.00	83.30	2.071	0.00	0.00	83.30
748 (W)	46370	1131 (FI-23)	DURRY	IK-637	GREY	70.00 X 140.00	1	0.9800	85.00	83.30	2.071	0.00	0.00	83.30
748 (W)	46371	1131 (FI-23)	DURRY	IK-637	GREY	70.00 X 140.00	1	0.9800	85.00	83.30	2.071	0.00	0.00	83.30
748 (W)	46372	1131 (FI-23)	DURRY	IK-637	GREY	70.00 X 140.00	1	0.9800	85.00	83.30	2.071	0.00	0.00	83.30
748 (W)	46373	1131 (FI-23)	DURRY	IK-637	GREY	70.00 X 140.00	1	0.9800	85.00	83.30	2.071	0.00	0.00	83.30
748 (W)	46374	1131 (FI-23)	DURRY	IK-637	GREY	70.00 X 140.00	1	0.9800	85.00	83.30	2.071	0.00	0.00	83.30
748 (W)	46375	1131 (FI-23)	DURRY	IK-637	GREY	70.00 X 140.00	1	0.9800	85.00	83.30	2.071	0.00	0.00	83.30
748 (W)	46376	1131 (FI-23)	DURRY	IK-637	GREY	70.00 X 140.00	1	0.9800	85.00	83.30	2.071	0.00	0.00	83.30
748 (W)	46377	1131 (FI-23)	DURRY	IK-637	GREY	70.00 X 140.00	1	0.9800	85.00	83.30	2.071	0.00	0.00	83.30
748 (W)	46378	1131 (FI-23)	DURRY	IK-637	GREY	70.00 X 140.00	1	0.9800	85.00	83.30	2.071	0.00	0.00	83.30
748 (W)	46379	1131 (FI-23)	DURRY	IK-637	GREY	70.00 X 140.00	1	0.9800	85.00	83.30	2.071	0.00	0.00	83.30
748 (W)	46380	1131 (FI-23)	DURRY	IK-637	GREY	70.00 X 140.00	1	0.9800	85.00	83.30	2.071	0.00	0.00	83.30
Total :							17	16.6600		1416.10	35.207	0.00	0.00	1416.10
Challan No:- FI-23			Receive Date:- 03-Jun-2023			AJMAT ALI / AKHTAR ALI								

Folio No.	Carpet No.	Customer OrderNo	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
748 (W)	46782	1131 (FI-23)	DURRY	IK-637	GREY	70.00 X 140.00	1	0.9800	85.00	83.30	2.025	0.00	0.00	83.30
748 (W)	46783	1131 (FI-23)	DURRY	IK-637	GREY	70.00 X 140.00	1	0.9800	85.00	83.30	2.025	0.00	0.00	83.30
748 (W)	46784	1131 (FI-23)	DURRY	IK-637	GREY	70.00 X 140.00	1	0.9800	85.00	83.30	2.025	0.00	0.00	83.30
748 (W)	46785	1131 (FI-23)	DURRY	IK-637	GREY	70.00 X 140.00	1	0.9800	85.00	83.30	2.025	0.00	0.00	83.30
748 (W)	46786	1131 (FI-23)	DURRY	IK-637	GREY	70.00 X 140.00	1	0.9800	85.00	83.30	2.025	0.00	0.00	83.30
748 (W)	46787	1131 (FI-23)	DURRY	IK-637	GREY	70.00 X 140.00	1	0.9800	85.00	83.30	2.025	0.00	0.00	83.30
748 (W)	46788	1131 (FI-23)	DURRY	IK-637	GREY	70.00 X 140.00	1	0.9800	85.00	83.30	2.025	0.00	0.00	83.30
748 (W)	46789	1131 (FI-23)	DURRY	IK-637	GREY	70.00 X 140.00	1	0.9800	85.00	83.30	2.025	0.00	0.00	83.30
Total :							8	7.8400		666.40	16.200	0.00	0.00	666.40
Challan No:- PAYMENT OK			Receive Date:- 07-Jun-2023			AJMAT ALI / AKHTAR ALI								
748 (W)	46991	1131 (FI-23)	DURRY	IK-637	GREY	70.00 X 140.00	1	0.9800	85.00	83.30	1.936	0.00	0.00	83.30
748 (W)	46992	1131 (FI-23)	DURRY	IK-637	GREY	70.00 X 140.00	1	0.9800	85.00	83.30	1.936	0.00	0.00	83.30
748 (W)	46993	1131 (FI-23)	DURRY	IK-637	GREY	70.00 X 140.00	1	0.9800	85.00	83.30	1.936	0.00	0.00	83.30
748 (W)	46994	1131 (FI-23)	DURRY	IK-637	GREY	70.00 X 140.00	1	0.9800	85.00	83.30	1.936	0.00	0.00	83.30
748 (W)	46995	1131 (FI-23)	DURRY	IK-637	GREY	70.00 X 140.00	1	0.9800	85.00	83.30	1.936	0.00	0.00	83.30
748 (W)	46996	1131 (FI-23)	DURRY	IK-637	GREY	70.00 X 140.00	1	0.9800	85.00	83.30	1.936	0.00	0.00	83.30
748 (W)	46997	1131 (FI-23)	DURRY	IK-637	GREY	70.00 X 140.00	1	0.9800	85.00	83.30	1.936	0.00	0.00	83.30
748 (W)	46998	1131 (FI-23)	DURRY	IK-637	GREY	70.00 X 140.00	1	0.9800	85.00	83.30	1.936	0.00	0.00	83.30
748 (W)	46999	1131 (FI-23)	DURRY	IK-637	GREY	70.00 X 140.00	1	0.9800	85.00	83.30	1.936	0.00	0.00	83.30
748 (W)	47000	1131 (FI-23)	DURRY	IK-637	GREY	70.00 X 140.00	1	0.9800	85.00	83.30	1.936	0.00	0.00	83.30
748 (W)	47001	1131 (FI-23)	DURRY	IK-637	GREY	70.00 X 140.00	1	0.9800	85.00	83.30	1.936	0.00	0.00	83.30
Total :							11	10.7800		916.30	21.296	0.00	0.00	916.30
Challan No:- PAYMENT OK			Receive Date:- 07-Jun-2023			AJMAT ALI / AKHTAR ALI								
748 (W)	47002	1131 (FI-23)	DURRY	IK-637	GREY	70.00 X 140.00	1	0.9800	85.00	83.30	2.000	0.00	0.00	83.30
748 (W)	47003	1131 (FI-23)	DURRY	IK-637	GREY	70.00 X 140.00	1	0.9800	85.00	83.30	2.000	0.00	0.00	83.30
748 (W)	47004	1131 (FI-23)	DURRY	IK-637	GREY	70.00 X 140.00	1	0.9800	85.00	83.30	2.000	0.00	0.00	83.30
748 (W)	47005	1131 (FI-23)	DURRY	IK-637	GREY	70.00 X 140.00	1	0.9800	85.00	83.30	2.000	0.00	0.00	83.30
748 (W)	47006	1131 (FI-23)	DURRY	IK-637	GREY	70.00 X 140.00	1	0.9800	85.00	83.30	2.000	0.00	0.00	83.30
Total :							5	4.9000		416.50	10.000	0.00	0.00	416.50
Grand Total :							45	44.1000		3748.50	91.003	0.00	0.00	3748.50
							Area SQ.Mtr	44.10		Area SQ.Yd	0.0000			